<u>NAME</u>	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
4IMPRINT	10/21/2021	INSTRUCTIONAL SUPPLIES	2,999.33
4IMPRINT	10/21/2021	OFFICE SUPPLIES	720.14
A PLUS EVENTS	10/19/2021	PROF DEVELOPMENT OUT OF STATE	1,198.00
A3 COMMUNICATIONS	10/07/2021	TECHNOLOGY EQUIPMENT	523.27
A3 COMMUNICATIONS	10/07/2021	TECHNOLOGY PURCHASED SERVICES	4,768.27
ABS ENVIRONMENTAL INC	10/14/2021	MISCELLANEOUS PURCHASED SVCS	3,005.94
ABS ENVIRONMENTAL INC	10/14/2021	TECHNICAL SERVICES	6,022.38
ABS TRANSPORTATION LLC	10/28/2021	HOME SCHOOL TRANSPORTATION	16,402.50
ACT	10/21/2021	DATA PROCESSING SERVICES	9,558.00
ACT RESEARCH SERVICES	10/07/2021	MISCELLANEOUS PURCHASED SVCS	280.00
AFLAC	10/21/2021	OTHER PAYROLL DEDUCTIONS	16,948.59
AGILE SPORTS TECHNOLOGIES	10/28/2021	PUPIL ACTIVITIES SUPPLIES	3,575.90
AHA PROCESS INC.	10/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	2,170.00
ALFRED W TATUM	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
ALL ABOUT BOOKS	10/14/2021	INSTRUCTIONAL SUPPLIES	372.83
ALPINE UTILITIES	10/14/2021	WATER	1,908.31
AMERICAN BOOK COMPANY	10/07/2021	INSTRUCTIONAL SUPPLIES	17,310.60
AMERICAN FLOOR MATS	10/07/2021	FURNITURE & FIXTURES	1,052.99
AMTECK LLC	10/07/2021	TECHNOLOGY PURCHASED SERVICES	10,447.95
ANDERSONS	10/07/2021	INSTRUCTIONAL SUPPLIES	525.83
ANN GALLAGHER	10/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	6,397.77
ANNEMARIE B MATHEWS	10/21/2021	OTHER PAYROLL DEDUCTIONS	13,198.14
AOS SPECIALTY CONTRACTORS, INC.	10/14/2021	CONSTRUCTION SERVICES	14,594.11
AOS SPECIALTY CONTRACTORS, INC.	10/28/2021	IMPROVEMENTS OTHER THAN BUILD	45,895.45
AOS SPECIALTY CONTRACTORS, INC.	10/28/2021	REPAIRS & MAINTENANCE	16,465.49
AOS SPECIALTY CONTRACTORS, INC.	10/14/2021	REPAIRS/MAINT-CONST	5,950.00
APPLE COMPUTER INC	10/07/2021	TECHNOLOGY EQUIPMENT	710.64
APPLEONE EMPLOYMENT SERVICES	10/07/2021	MISCELLANEOUS PURCHASED SVCS	8,772.94
APPLYA OCCUPATIONAL STRATEGIES	10/21/2021	HEALTH SUPPLIES	712.80
ARNOLD ULLMAN CONSTRUCTION	10/07/2021	CONSTRUCTION SERVICES	56,290.00
ARNOLD ULLMAN CONSTRUCTION	10/07/2021	REPAIRS & MAINTENANCE	3,971.00
ARNOLD ULLMAN CONSTRUCTION	10/07/2021	REPAIRS/MAINT-CONST	5,910.00
AT & T	10/26/2021	INSTRUCTIONAL SERVICES	2,206.90
AT & T	10/26/2021	MAINTENANCE SUPPLIES	951.25
AT & T	10/26/2021	MISCELLANEOUS PURCHASED SVCS	351.87
AT & T	10/26/2021	MOBILE TELEPHONE	19,058.07
AT & T	10/05/2021	TECHNOLOGY PURCHASED SERVICES	790.10
AT & T	10/26/2021	TECHNOLOGY SOFTWARE SUPPLIES	233.94
AT & T		TELECOMMUNICATIONS SERVICES	434.58
AT & T		TELEPHONE	32,597.36
AT&T SOUTHWEST		PURCHASES - INTERNAL SVC FUNDS	135.57
AT&T SOUTHWEST	10/19/2021	TECHNICAL SERVICES	1,537.20
ATHENS PAPER COMPANY	10/07/2021	PURCHASES WAREHOUSE INVENTORY	13,541.25
AUTO ZONE	10/14/2021	VEHICLE REPAIRS	2,730.29
AVIATION SPECIALTIES	10/21/2021	INSTRUCTIONAL SERVICES	2,300.00
AVID CENTER	10/28/2021	DUES AND FEES	6,608.00
AVID CENTER	10/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	18,000.00
AVID CENTER	10/14/2021	INSTRUCTIONAL SUPPLIES	14,678.40
AVID CENTER	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	225.00
AVID CENTER	10/28/2021	TECHNOLOGY PURCHASED SERVICES	515.00
BANK OF AMERICA	10/14/2021	CLASSROOM SUPPLIES	7,923.17
BANK OF AMERICA	10/14/2021	DUES AND FEES	383.12
BANK OF AMERICA	10/14/2021	FOOD	3,438.97
BANK OF AMERICA	10/14/2021	FURNITURE & FIXTURES	111.21
BANK OF AMERICA	10/14/2021	HEALTH SUPPLIES	334.75
BANK OF AMERICA	10/14/2021	INSTRUCTIONAL SUPPLIES	194.10
BANK OF AMERICA	10/14/2021	INSTRUCTIONAL SUPPLIES	29,423.98
BANK OF AMERICA	10/14/2021	KITCHEN SUPPLIES	5,366.01

BANK OF AMERICA	<u>NAME</u>	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
BANK OF AMERICA	BANK OF AMERICA	10/14/2021	MAINTENANCE SUPPLIES	15,432.46
BANK OF AMERICA         1014/2021         PROFESSIONAL DEVLEMENT IN STATE         5,846.16           BANK OF AMERICA         1014/2021         PROFESSIONAL DEVLEMENT IN STATE         5,846.16           BANK OF AMERICA         1014/2021         PROFESSIONAL MATERIALS         119.00           BANK OF AMERICA         1014/2021         PUBLI ACTIVITES SUPPLIES         1,009.73           BANK OF AMERICA         1014/2021         PUBLI ACTIVITES SUPPLIES         1,131.09           BANK OF AMERICA         1014/2021         PUBLI ACTIVITES SUPPLIES         1,131.09           BANK OF AMERICA         1014/2021         PUBLI ACTIVITES SUPPLIES         1,151.09           BANK OF AMERICA         1014/2021         PUBLI ACTIVITES SUPPLIES         1,151.09           BANK OF AMERICA         1014/2021         SAFETY SUPPLIES         1,156.61           BANK OF AMERICA         1014/2021         SAFETY SUPPLIES         2,278.30           BANK OF AMERICA         1014/2021         TECHNOLOGY SOFTWARE SUPPLIES         2,278.83           BANK OF AMERICA         1014/2021         TECHNOLOGY SOFTWARE SUPPLIES         2,278.30           BANK OF AMERICA         1014/2021         TECHNOLOGY SOFTWARE SUPPLIES         2,278.30           BANK OF AMERICA         1014/2021         TECHNOLOGY SOFTWARE SUPPLIES         2,	BANK OF AMERICA	10/14/2021	MISCELLANEOUS PURCHASED SVCS	
BANK OF AMERICA         1014/2021         PROFESSIONAL DEVLPMNT IN STATE         5,846.16           BANK OF AMERICA         1014/2021         PROFESSIONAL MATERIALS         1,915.88           BANK OF AMERICA         1014/2021         PROFESSIONAL DEVLPMNT IN STATE         1,915.88           BANK OF AMERICA         1014/2021         PURCHASES - INTERNAL SVC FUNDS         5,671.73           BANK OF AMERICA         1014/2021         PURCHASES - INTERNAL SVC FUNDS         5,671.73           BANK OF AMERICA         1014/2021         REPAIRS & MAINTENANCE         1,656.71           BANK OF AMERICA         1014/2021         REPAIRS & MAINTENANCE         1,656.71           BANK OF AMERICA         1014/2021         SERVICES PURCHASED LOCALLY         3,654.66           BANK OF AMERICA         1014/2021         SERVICES PURCHASED LOCALLY         3,654.66           BANK OF AMERICA         1014/2021         TECHNOLOGY PURCHASED SERVICES         203.93           BANK OF AMERICA         1014/2021         TECHNOLOGY PURCHASED SERVICES         2,673.85           BANK OF AMERICA         1014/2021         TECHNOLOGY PURCHASED SERVICES         2,673.85           BANK OF AMERICA         1014/2021         TECHNOLOGY PURCHASED SERVICES         2,673.85           BANK OF AMERICA         1014/2021         TECHNOLOGY PUR	BANK OF AMERICA	10/14/2021	OFFICE SUPPLIES	
BANK OF AMERICA         1014/2021         PROMOTIONAL ITEMS         1,003.73           BANK OF AMERICA         1014/2021         PURI ACTIVITES SUPPLIES         1,313.09           BANK OF AMERICA         1014/2021         PURCHASES - INTERNAL SVC FUNDS         5,571.73           BANK OF AMERICA         1014/2021         PURCHASES - INTERNAL SVC FUNDS         5,571.73           BANK OF AMERICA         1014/2021         REPAIRS & MAINTENANCE         11,456.46           BANK OF AMERICA         1014/2021         SERVICES SURCHASED LOCALLY         3,454.46           BANK OF AMERICA         1014/2021         SERVICES SURCHASED LOCALLY         3,454.46           BANK OF AMERICA         1014/2021         TECHNOLOGY PURCHASES DESERVICES         223.83           BANK OF AMERICA         1014/2021         TECHNOLOGY PURCHASES DESERVICES         223.81           BANK OF AMERICA         1014/2021         TECHNOLOGY PURCHASED SERVICES         22.973.85           BANK OF AMERICA         1014/2021         TECHNOLOGY PURCHASED SERVICES         22.973.85           BARNES AND NOBLE BOOKSTORE         1014/2021         TECHNOLOGY PURCHASED SERVICES         22.973.85           BARNES AND NOBLE BOOKSTORE         1007/2021         TIRPROVEMENTS OTHER THAN BUILD         80.674.81           BARNES AND NOBLE BOOKSTORE         1007/	BANK OF AMERICA	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	
BANK OF AMERICA         1014/2021         PUPIL ACTIVITIES SUPPLIES         1,131.09           BANK OF AMERICA         1014/2021         PUPICHASES I-NTERNAL SVC FUNDS         5,571.73           BANK OF AMERICA         1014/2021         PURCHASES WAREHOUSE INVENTORY         90,816.61           BANK OF AMERICA         1014/2021         REPRIRIS & MAINTRHANCE         1,545.11           BANK OF AMERICA         1014/2021         SAFETY SUPPLIES         1,151.09           BANK OF AMERICA         1014/2021         SAFETY SUPPLIES         2,39.83           BANK OF AMERICA         1014/2021         TECHNOLOGY SOFTWARE SUPPLIES         223.86           BANK OF AMERICA         1014/2021         TECHNOLOGY SOFTWARE SUPPLIES         2,77.35           BANK OF AMERICA         1014/2021         TECHNOLOGY SOFTWARE SUPPLIES         2,77.83           BANK OF AMERICA         1014/2021         TECHNOLOGY SOFTWARE SUPPLIES         2,73.85           BARNES AND NOBLE BOOKSTORE         1028/2021         INSTRUCTIONAL SUPPLIES         2,12.86,69           BARNES AND NOBLE BOOKSTORE         1007/2022         INSTRUCTIONAL SUPPLIES         2,12.86,69           BARNES AND NOBLE BOOK STORE         1007/2022         INSTRUCTIONAL SUPPLIES         3,661.14           BEYOND PLAY         1068/2022         PROFESSIONAL SUPPLIES	BANK OF AMERICA	10/14/2021	PROFESSIONAL MATERIALS	
BANK OF AMERICA         10/14/2021         PURCHASES - INTERNAL, SVC FUNDS         5,571,73           BANK OF AMERICA         10/14/2021         REPAIRS & MARITENANCE         1,484,71           BANK OF AMERICA         10/14/2021         REPAIRS & MAINTENANCE         1,484,71           BANK OF AMERICA         10/14/2021         SERVICES FURCHASED LOCALLY         3,494,46           BANK OF AMERICA         10/14/2021         TECHNOLOGY DURCHASED SERVICES         622,93           BANK OF AMERICA         10/14/2021         TECHNOLOGY SOFTWARE SUPPLIES         2,77,83           BANK OF AMERICA         10/14/2021         TECHNOLOGY SOFTWARE SUPPLIES         2,273,85           BANK OF AMERICA         10/14/2021         TECHNOLOGY SOFTWARE SUPPLIES         2,273,85           BANK OF AMERICA         10/14/2021         TECHNOLOGY SOFTWARE SUPPLIES         2,273,85           BARNES AND NOBLE BOOKSTORE         10/28/2021         INSTRUCTIONAL SUPPLIES         2,278,85           BARNES RECREATION LC         10/07/2021         PROFESSIONAL SUPPLIES         2,278,65           BARRS RECREATION LC         10/07/2021         INSTRUCTIONAL SUPPLIES         3,641,14           BEYOND THE CLASSROOM         10/14/2021         INSTRUCTIONAL SUPPLIES         3,661,14           BEYOND THE CLASSROOM         10/14/2021	BANK OF AMERICA	10/14/2021	PROMOTIONAL ITEMS	1,009.73
BANK OF AMERICA         1014/2021         PURCHASES - INTERNAL. SVC FUNDS         5,517.73           BANK OF AMERICA         1014/2021         REPAIRS & MAINTENANCE         1,454.71           BANK OF AMERICA         1014/2021         REPAIRS & MAINTENANCE         1,454.71           BANK OF AMERICA         1014/2021         SERVICES PURCHASED LOCALLY         3,454.46           BANK OF AMERICA         1014/2021         STAFF DEVELOPMENT OUT OF STATE         239.63           BANK OF AMERICA         1014/2021         TECHNOLOGY DURCHASED SERVICES         623.93           BANK OF AMERICA         1014/2021         TECHNOLOGY SOFTWARE SUPPLIES         227.83           BANK OF AMERICA         1014/2021         TECHNOLOGY SOFTWARE SUPPLIES         227.83           BANK OF AMERICA         1014/2021         TECHNOLOGY SOFTWARE SUPPLIES         227.83           BARNES AND NOBLE BOOKSTORE         1028/2021         INSTRUCTIONAL SUPPLIES         212.886,89           BARNES AND NOBLE BOOKSTORE         1007/2021         PROFESSIONAL SUPPLIES         212.886,89           BARRS RECREATION LC         1014/2021         IMPROVEMENTS OTHER THAN BUILD         8,641.18           BEYOND THE CLASSROOM         1014/2021         INSTRUCTIONAL SUPPLIES         3,641.18           BEYOND THE CLASSROOM         1014/2021 <t< td=""><td>BANK OF AMERICA</td><td>10/14/2021</td><td>PUPIL ACTIVITIES SUPPLIES</td><td>1,131.09</td></t<>	BANK OF AMERICA	10/14/2021	PUPIL ACTIVITIES SUPPLIES	1,131.09
BANK OF AMERICA	BANK OF AMERICA	10/14/2021	PURCHASES - INTERNAL SVC FUNDS	
BANK OF AMERICA         10/14/2021         SAFETY SUPPLIES         118.64           BANK OF AMERICA         10/14/2021         STAFF DEVELOPMENT OUT OF STATE         236.63           BANK OF AMERICA         10/14/2021         TECHNOLOGY PURCHASED SERVICES         623.93           BANK OF AMERICA         10/14/2021         TECHNOLOGY SOTTWARE SUPPLIES         277.83           BANK OF AMERICA         10/14/2021         TECHNOLOGY SOTTWARE SUPPLIES         277.83           BANK OF AMERICA         10/14/2021         TEXTBOOKS         3,131.51           BANK OF AMERICA         10/14/2021         TEXTBOOKS         2,273.85           BARNES AND NOBLE BOOKSTORE         10/27/2021         PROFESSIONAL SUPPLIES         2,286.89           BARNES AND NOBLE BOOKSTORE         10/07/2021         INSTRUCTIONAL SUPPLIES         2,518.65           BARRS RECREATION LLC         10/07/2021         INSTRUCTIONAL SUPPLIES         59.66.91           BEYOND PLAY         10/26/2021         INSTRUCTIONAL SUPPLIES         59.78.66           BEYOND PLAY         10/26/2021         INSTRUCTIONAL SUPPLIES         59.78.66           BEYOND PLAY         10/26/2021         INSTRUCTIONAL SUPPLIES         59.78.66           BEYOND PLAY         10/26/2021         INSTRUCTIONAL SUPPLIES         59.78.66 <t< td=""><td>BANK OF AMERICA</td><td>10/14/2021</td><td>PURCHASES WAREHOUSE INVENTORY</td><td>90,816.61</td></t<>	BANK OF AMERICA	10/14/2021	PURCHASES WAREHOUSE INVENTORY	90,816.61
BANK OF AMERICA         10/14/2021         SERVICES PURCHASED LOCALLY         3,454.46           BANK OF AMERICA         10/14/2021         TECHNOLOGY PURCHASED SERVICES         623,93           BANK OF AMERICA         10/14/2021         TECHNOLOGY SOFTWARE SUPPLIES         223,83           BANK OF AMERICA         10/14/2021         TECHNOLOGY SOFTWARE SUPPLIES         277,83           BANK OF AMERICA         10/14/2021         TECHNOLOGY SOFTWARE SUPPLIES         2,73,85           BANKS OF AMERICA         10/14/2021         VEHICLE REPAIRS         2,973,85           BARNES AND NOBLE BOOKSTORE         10/07/2021         PROFESSIONAL SUPPLIES MATERIAL         4,361,19           BARRS RECREATION LLC         10/07/2021         IMPROVEMENTS OTHER THAN BUILD         80,671,89           BARRS RECREATION LC         10/14/2021         IMPROVEMENTS OTHER THAN BUILD         80,671,89           BEYOND THE CLASSROOM         10/14/2021         INSTRUCTIONAL SUPPLIES         3,646,14           BEYON DRIVER         10/14/2021	BANK OF AMERICA	10/14/2021	REPAIRS & MAINTENANCE	1,454.71
BANK OF AMERICA         10/14/2021         TECHNOLOGY PURCHASED SERVICES         623.93           BANK OF AMERICA         10/14/2021         TECHNOLOGY PURCHASED SERVICES         623.93           BANK OF AMERICA         10/14/2021         TECHNOLOGY SOFTWARE SUPPLIES         277.83           BANK OF AMERICA         10/14/2021         TEXTBOOKS         3,131.51           BANK OF AMERICA         10/14/2021         TEXTBOOKS         2,973.68           BARNES AND NOBLE BOOKSTORE         10/02/2021         INSTRUCTIONAL SUPPLIES         2,973.68           BARRS RECREATION LLC         10/07/2021         IMPROVEMENTS OTHER THAN BUILD         80.671.89           BARRS RECREATION LLC         10/07/2021         IMPROVEMENTS OTHER THAN BUILD         80.671.89           BEYOND PLAY         10/26/2021         INSTRUCTIONAL SUPPLIES         597.66           BEYOND THE CLASSROM         10/14/2021         VEHICLE REPAIRS         597.66           BEYOND THE CLASSROM         10/14/2021         VEHICLE REPAIRS         4,295.42           BLANCHARD MACHINERY         10/07/2021         TECHNOLOGY PURCHASED SERVICES         19,289.24           BLOOMING AND GROOMING         10/14/2021         VEHICLE REPAIRS         4,295.42           BLOOMING AND GROOMING         10/14/2021         VEHICLE REPAIRS         4,2	BANK OF AMERICA	10/14/2021	SAFETY SUPPLIES	119.64
BANK OF AMERICA         10/14/2021         TECHNOLOGY PURCHASED SERVICES         623.93           BANK OF AMERICA         10/14/2021         TECHNOLOGY SOFTWARE SUPPLIES         277.83           BANK OF AMERICA         10/14/2021         TEXTBOOKS         3,131.51           BANK OF AMERICA         10/14/2021         VEHICLE REPAIRS         2,973.85           BARNES AND NOBLE BOOKSTORE         10/07/2021         INSTRUCTIONAL SUPPLIES MATERIAL         4,361.19           BARRS RECREATION LC         10/07/2021         IMPOVEMENTS OTHER THAN BUILD         86,671.89           BARRS RECREATION LC         10/14/2021         MAINTENANCE SUPPLIES         3,646.14           BEYOND THE CLASSROOM         10/14/2021         INSTRUCTIONAL SUPPLIES         3,646.14           BLANCHARD MACHINERY         10/14/2021         INSTRUCT	BANK OF AMERICA	10/14/2021	SERVICES PURCHASED LOCALLY	3,454.46
BANK OF AMERICA         10/14/2021         TECHNOLOGY SOFTWARE SUPPLIES         2.77.83           BANK OF AMERICA         10/14/2021         TEXTBOOKS         3,13.15           BARNES AND NOBLE BOOKSTORE         10/28/2021         VEHICLE REPARS         2,278.85           BARNES AND NOBLE BOOKSTORE         10/07/2021         MOFOESSIONAL SUPPLIES         21,286.69           BARRS RECREATION LLC         10/07/2021         MOFOESSIONAL SUPPLIES         4,861.19           BARRS RECREATION LLC         10/14/2021         MAINTENANCE SUPPLIES         3,646.14           BEYOND PLAY         10/26/2021         MISTRUCTIONAL SUPPLIES         3,646.14           BEYOND THE CLASSROOM         10/14/2021         MAINTENANCE SUPPLIES         3,646.14           BEYOND THE CLASSROOM         10/14/2021         MISTRUCTIONAL SUPPLIES         3,646.14           BLANCHARD MACHINERY         10/14/2021         MISTRUCTIONAL SUPPLIES         25,748.61           BLOOMING AND GROOMING         10/14/2021         CHENOLOGY PURCHASED SERVICES         1,298.24           BLOOMING AND GROOMING         10/26/2021         IMPROVEMENTS OTHER THAN BUILD         2,561.99           BLOOMING AND GROOMING         10/26/2021         IMPROVEMENTS OTHER THAN BUILD         2,561.99           BLOOMING AND GROOMING         10/26/2021 <td< td=""><td>BANK OF AMERICA</td><td>10/14/2021</td><td>STAFF DEVELOPMENT OUT OF STATE</td><td>239.63</td></td<>	BANK OF AMERICA	10/14/2021	STAFF DEVELOPMENT OUT OF STATE	239.63
BANK OF AMERICA         10/14/2021         VEXTBOOKS         3,131,51           BANK OF AMERICA         10/14/2021         VEHICLE REPAIRS         2,973,85           BARNES AND NOBLE BOOKSTORE         10/07/2021         INSTRUCTIONAL SUPPLIES MATERIAL         4,361,19           BARNES RECREATION LLC         10/07/2021         PROFESSIONAL SUPPLIES MATERIAL         4,361,19           BEYOND PLAY         10/26/2021         INSTRUCTIONAL SUPPLIES         3,646,14           BEYOND THE CLASSROOM         10/14/2021         TASTRUCTIONAL PROOS IMPRY SVCS         1,100,00           BLANCHARD MACHINERY         10/07/2021         TECHNOLOGY PURCHASED SERVICES         12,289,24           BLOOMING AND GROOMING         10/14/2021         VEHICLE REPAIRS         4,295,42           BLOOMING AND GROOMING         10/26/2021         IMPROVEMENTS OTHER THAN BUILD         25,619,92           BLOOMING AND GROOMING         10/26/2021         IMPROVEMENTS OTHER THAN BUILD         25,619,92           BLOOMING AND GROOMING         10/26/2021         IMPROVEMENTS OTHER THAN BUILD         25,619,92           BLOOMING AND GROOMING         10/26/2021         IMPROVEMENTS OTHER THAN BUILD         25,619,92           BONTE CONTRACTING COMPANY INC         10/19/2021         CONSTRUCTION SERVICES         45,583,83           BONTEZ CONTRACTING CO	BANK OF AMERICA	10/14/2021	TECHNOLOGY PURCHASED SERVICES	623.93
BANNEG AMERICA         10/14/2021         VEHICLE REPAIRS         2,973.85           BARNES AND NOBLE BOOKSTORE         10/28/2021         INSTRUCTIONAL SUPPLIES         21,286.69           BARNES AND NOBLE BOOKSTORE         10/07/2021         MPROFESSIONAL SUPPLIES MATERIAL         4,361.19           BARRS RECREATION LLC         10/07/2021         MINTENANCE SUPPLIES         3,646.14           BEYOND PLAY         10/26/2021         INSTRUCTIONAL SUPPLIES         597.86           BEYOND THE CLASSROOM         10/14/2021         INSTRUCTIONAL SUPPLIES         597.86           BEYOND AMCHINERY         10/14/2021         INSTRUCTIONAL SUPPLIES         12,989.24           BLANCHARD MACHINERY         10/14/2021         VEHICLE REPAIRS         4,295.42           BLOOMING AND GROOMING         10/14/2021         CONSTRUCTION SERVICES         12,581.92           BLOOMING AND GROOMING         10/26/2021         IMPROVEMENTS OTHER THAN BUILD         25,619.92           BLOOMING AND GROOMING         10/26/2021         TREPHONE         134.99           BOORT DAIRY OF SOUTH CAROLINA, LLC         10/27/2021         CONSTRUCTION SERVICES         45,583.83           BORDEN DAIRY OF SOUTH CAROLINA, LLC         10/27/2021         FOOD DAIRY PRODUCTS         52,460.66           BRYADER SOLUTIONS         10/28/2021	BANK OF AMERICA	10/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	277.83
BARNES AND NOBLE BOOKSTORE         10/28/2021         INSTRUCTIONAL SUPPLIES         21,286.69           BARNS AND NOBLE BOOKSTORE         10/07/2021         IMPROVEMENTS OTHER THAN BUILD         4,361.19           BARRS RECREATION LLC         10/07/2021         IMPROVEMENTS OTHER THAN BUILD         80,671.89           BARRS RECREATION LLC         10/14/2021         IMPROVEMENTS OTHER THAN BUILD         80,671.89           BEYOND THE CLASSROOM         10/14/2021         INSTRUCTIONAL SUPPLIES         3,646.14           BEYOND THE CLASSROOM         10/14/2021         INSTRUCTIONAL PROGS IMPRV SVCS         1,100.00           BLANCHARD MACHINERY         10/07/2021         TECHNOLOGY PURCHASED SERVICES         19,289.24           BLOOMING AND GROOMING         10/14/2021         VEHICLE REPAIRS         4,295.42           BLOOMING AND GROOMING         10/26/2021         MPROVEMENTS OTHER THAN BUILD         25,619.29           BLOOMING AND GROOMING         10/26/2021         LAWN CARE SERVICES         9,900.00           BONTE CONTRACTING COMPANY INC         10/07/2021         CONSTRUCTION SERVICES         45,583.83           BORDEN DAIRY OF SOUTH CAROLINA, LLC         10/21/2021         FEVERIUS FROM OTHER LOCAL SOURCE         15,481           BRYSHOLEY ELEMENTARY         10/28/2021         REVENUE FROM OTHER LOCAL SOURCE         15,481	BANK OF AMERICA	10/14/2021	TEXTBOOKS	3,131.51
BARRES AND NOBLE BOOKSTORE         10/07/2021         PROFESSIONAL SUPPLIES MATERIAL         4,381,19           BARRS RECREATION LLC         10/07/2021         MAINTENANCE SUPPLIES         3,646,14           BEYOND PLAY         10/26/2021         MAINTENANCE SUPPLIES         3,646,14           BEYOND THE CLASSROOM         10/14/2021         INSTRUCTIONAL SUPPLIES         597,86           BEYOND THE CLASSROOM         10/14/2021         TECHNOLOGY PURCHASED SERVICES         19,289,24           BLANCHARD MACHINERY         10/14/2021         TECHNOLOGY PURCHASED SERVICES         19,289,24           BLOOMING AND GROOMING         10/14/2021         VEHICLE REPAIRS         4,295,42           BLOOMING AND GROOMING         10/26/2021         IMPROVEMENTS OTHER THAN BUILD         25,619,92           BLOOMING AND GROOMING         10/26/2021         IMPROVEMENTS OTHER THAN BUILD         25,619,92           BLOOMING AND GROOMING         10/26/2021         IMPROVEMENTS OTHER THAN BUILD         25,619,92           BOARD MEMBER 10         10/19/2021         TELEPHONE         134,99           BONTED ONTRACTING COMPANY INC         10/19/2021         TELEPHONE         124,560,83           BOYCE MCKINNEY         10/21/2021         TELEPHONE         134,99           BOYCE MCKINNEY         10/21/2021         MISCELLA	BANK OF AMERICA	10/14/2021	VEHICLE REPAIRS	2,973.85
BARRS RECREATION LLC         10/07/2021         IMPROVEMENTS OTHER THAN BUILD         80,671,89           BARRS RECREATION LLC         10/14/2021         MAINTENANCE SUPPLIES         3,646,14           BEYOND THE CLASSROOM         10/14/2021         INSTRUCTIONAL SUPPLIES         597,86           BEYOND THE CLASSROOM         10/14/2021         INSTRUCTIONAL PROGS IMPRV SVCS         1,100,00           BLANCHARD MACHINERY         10/04/2021         VEHICLE REPAIRS         4,295,42           BLOOMING AND GROOMING         10/14/2021         VEHICLE REPAIRS         2,5414,67           BLOOMING AND GROOMING         10/26/2021         IMPROVEMENTS OTHER THAN BUILD         25,619,92           BLOOMING AND GROOMING         10/26/2021         LAWN CARE SERVICES         9,900,00           BOARD MEMBER 10         10/07/2021         TELEPHONE         134,99           BONTZ CONTRACTING COMPANY INC         10/07/2021         FOOD DAIRY PRODUCTS         52,460,66           BOYD GROUP US INC         10/21/2021         FOOD DAIRY PRODUCTS         52,400,66           BOYD GROUP US INC         10/28/2021         REVENUE FROM OTHAL LOCAL SOURCE         154,81           BRIDGETEK SOLUTIONS LLC         10/14/2021         REVENUE FROM OTHAL LOCAL SOURCE         154,81           BRIDGEWAY SOLUTIONS         10/07/2021	BARNES AND NOBLE BOOKSTORE	10/28/2021	INSTRUCTIONAL SUPPLIES	21,286.69
BARRS RECREATION LLC         10/14/2021         MAINTENANCE SUPPLIES         3,646.14           BEYOND PLAY         10/26/2021         INSTRUCTIONAL SUPPLIES         597.86           BEYOND THE CLASSROOM         10/14/2021         INSTRUCTIONAL PROGS IMPRY SVCS         1,100.00           BLANCHARD MACHINERY         10/07/2021         TECHNOLOGY PURCHASED SERVICES         19,289.24           BLOOMING AND GROOMING         10/14/2021         CONSTRUCTION SERVICES         25,414.67           BLOOMING AND GROOMING         10/26/2021         IMPROVEMENTS OTHER THAN BUILD         25,619.92           BLOOMING AND GROOMING         10/26/2021         LAWN CARE SERVICES         9,900.00           BOARD MEMBER 10         10/19/2021         TELEPHONE         134.99           BONITZ CONTRACTING COMPANY INC         10/07/2021         CONSTRUCTION SERVICES         45,583.83           BOYCE MCKINNEY         10/21/2021         MISCELLANEOUS PURCHASED SVCS         4,560.06           BOYCE MCKINNEY         10/21/2021         MISCELLANEOUS PURCHASED SVCS         4,560.06           BOYD GROUP US INC         10/28/2021         REVENUE FROM OTHE LOCAL SOURCE         154.81           BRIDGETEK SOLUTIONS LLC         10/14/2021         TECHNOLOGY SOFTWARE SUPPLIES         410.40           BRIDGEWAY SOLUTIONS         10/14/2021 <td>BARNES AND NOBLE BOOKSTORE</td> <td>10/07/2021</td> <td>PROFESSIONAL SUPPLIES/MATERIAL</td> <td>4,361.19</td>	BARNES AND NOBLE BOOKSTORE	10/07/2021	PROFESSIONAL SUPPLIES/MATERIAL	4,361.19
BEYOND PLAY	BARRS RECREATION LLC	10/07/2021	IMPROVEMENTS OTHER THAN BUILD	80,671.89
BEYOND THE CLASSROOM         10/14/2021         INSTRUCTIONAL PROGS IMPRV SVCS         1,100.00           BLANCHARD MACHINERY         10/07/2021         TECHNOLOGY PURCHASED SERVICES         19,289,24           BLANCHARD MACHINERY         10/14/2021         VEHICLE REPAIRS         4,285,42           BLOOMING AND GROOMING         10/14/2021         VEHICLE REPAIRS         25,414,67           BLOOMING AND GROOMING         10/26/2021         IMPROVEMENTS OTHER THAN BUILD         25,619,92           BLOOMING AND GROOMING         10/26/2021         LAWN CARE SERVICES         9,900.00           BOARD MEMBER 10         10/19/2021         TELEPHONE         134,99           BONITZ CONTRACTING COMPANY INC         10/07/2021         CONSTRUCTION SERVICES         45,583,83           BORDEN DAIRY OF SOUTH CAROLINA, LLC         10/21/2021         FOOD DAIRY PRODUCTS         52,460,66           BOYCE MCKINNEY         10/21/2021         MISCELLANEOUS PURCHASED SVCS         4,500,00           BOYD GROUP US INC         10/28/2021         REPAIRS & MAINTENANCE         10,640,68           BYALEY ELEMENTARY         10/28/2021         REPAIRS & MAINTENANCE         15,481           BRIDGETEK SOLUTIONS LLC         10/14/2021         TECHNOLOGY SOFTWARE SUPPLIES         410,40           BSN SPORTS         10/14/2021	BARRS RECREATION LLC	10/14/2021	MAINTENANCE SUPPLIES	3,646.14
BLANCHARD MACHINERY	BEYOND PLAY	10/26/2021	INSTRUCTIONAL SUPPLIES	597.86
BLANCHARD MACHINERY	BEYOND THE CLASSROOM	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,100.00
BLOOMING AND GROOMING	BLANCHARD MACHINERY	10/07/2021		19,289.24
BLOOMING AND GROOMING         10/26/2021         IMPROVEMENTS OTHER THAN BUILD         25,619.92           BLOOMING AND GROOMING         10/26/2021         LAWN CARE SERVICES         9,900.00           BOARD MEMBER 10         10/19/2021         TELEPHONE         134.99           BONITZ CONTRACTING COMPANY INC         10/07/2021         CONSTRUCTION SERVICES         45,583.83           BORDEN DAIRY OF SOUTH CAROLINA, LLC         10/21/2021         FOOD DAIRY PRODUCTS         52,460.66           BOYCE MCKINNEY         10/21/2021         MISCELLANEOUS PURCHASED SVCS         4,500.00           BOYD GROUP US INC         10/28/2021         REPAIRS & MAINTENANCE         10,640.68           BRADLEY ELEMENTARY         10/28/2021         REVENUE FROM OTHR LOCAL SOURCE         154.81           BRIDGETEK SOLUTIONS LLC         10/14/2021         TECHNOLOGY EQUIPMENT         226,271.78           BRIDGEWAY SOLUTIONS         10/07/2021         TECHNOLOGY SOFTWARE SUPPLIES         410.44           BSN SPORTS         10/14/2021         INSTRUCTIONAL SUPPLIES         608.25           BUCK INSTITUTE FOR EDCUATION         10/07/2021         INSTRUCTIONAL SUPPLIES         11,250.00           BUILDING MANAGEMENT CONSULTANTS LLC         10/14/2021         ARCHITECT ENGINEER SERVICES         7,875.00           BURRISS ELECTRICIAL INC <td>BLANCHARD MACHINERY</td> <td>10/14/2021</td> <td>VEHICLE REPAIRS</td> <td>4,295.42</td>	BLANCHARD MACHINERY	10/14/2021	VEHICLE REPAIRS	4,295.42
BLOOMING AND GROOMING   10/26/2021   LAWN CARE SERVICES   9,900.00	BLOOMING AND GROOMING	10/14/2021	CONSTRUCTION SERVICES	25,414.67
BOARD MEMBER 10         10/19/2021         TELEPHONE         134.99           BONITZ CONTRACTING COMPANY INC         10/07/2021         CONSTRUCTION SERVICES         45,583.83           BORDEN DAIRY OF SOUTH CAROLINA, LLC         10/21/2021         FOOD DAIRY PRODUCTS         52,460.66           BOYCE MCKINNEY         10/21/2021         MISCELLANEOUS PURCHASED SVCS         4,500.00           BOYD GROUP US INC         10/28/2021         REPAIRS & MAINTENANCE         10,640.68           BRADLEY ELEMENTARY         10/28/2021         REVENUE FROM OTHR LOCAL SOURCE         154.81           BRIDGETEK SOLUTIONS LLC         10/14/2021         TECHNOLOGY EQUIPMENT         226,271.78           BRIDGEWAY SOLUTIONS         10/07/2021         TECHNOLOGY SOFTWARE SUPPLIES         410.40           BSN SPORTS         10/14/2021         INSTRUCTIONAL SUPPLIES         608.25           BUCK INSTITUTE FOR EDCUATION         10/07/2021         INSTRUCTIONAL SUPPLIES         608.25           BURRISS ELECTRICAL INC         10/14/2021         ARCHITECT ENGINEER SERVICES         7,875.00           BURRISS ELECTRICAL INC         10/21/2021         CONSTRUCTIONAL SUPPLIES         151.00           C A P         10/19/2021         INSTRUCTIONAL PROGS IMPRV SVCS         2,000.00           C A P         10/19/2021         INST	BLOOMING AND GROOMING	10/26/2021	IMPROVEMENTS OTHER THAN BUILD	25,619.92
BONITZ CONTRACTING COMPANY INC         10/07/2021         CONSTRUCTION SERVICES         45,583.83           BORDEN DAIRY OF SOUTH CAROLINA, LLC         10/21/2021         FOOD DAIRY PRODUCTS         52,460.66           BOYCE MCKINNEY         10/21/2021         MISCELLANEOUS PURCHASED SVCS         4,500.00           BOYD GROUP US INC         10/28/2021         REPAIRS & MAINTENANCE         10,640.68           BRADLEY ELEMENTARY         10/28/2021         REVENUE FROM OTHR LOCAL SOURCE         154.81           BRIDGETEK SOLUTIONS LLC         10/14/2021         TECHNOLOGY EQUIPMENT         226,271.78           BRIDGEWAY SOLUTIONS         10/07/2021         TECHNOLOGY SOFTWARE SUPPLIES         410.40           BSN SPORTS         10/14/2021         HURLAGE SUPPLIES         422.47           BSN SPORTS         10/14/2021         PUPIL ACTIVITIES SUPPLIES         608.25           BULCHING MANAGEMENT CONSULTANTS LLC         10/14/2021         NESTRUCTIONAL PROGS IMPRV SVCS         11,250.00           BURRISS ELECTRICAL INC         10/21/2021         CONSTRUCTION SERVICES         37,027.05           C KING EDUCATION INC         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         2,000.00           C A P         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           CABLE & CONNECTIONS         10/	BLOOMING AND GROOMING		LAWN CARE SERVICES	9,900.00
BORDEN DAIRY OF SOUTH CAROLINA, LLC         10/21/2021         FOOD DAIRY PRODUCTS         52,460.66           BOYCE MCKINNEY         10/21/2021         MISCELLANEOUS PURCHASED SVCS         4,500.00           BOYD GROUP US INC         10/28/2021         REPAIRS & MAINTENANCE         10,640.68           BRADLEY ELEMENTARY         10/28/2021         REVENUE FROM OTHR LOCAL SOURCE         154.81           BRIDGEWAY SOLUTIONS LLC         10/14/2021         TECHNOLOGY EQUIPMENT         226,271.78           BRIDGEWAY SOLUTIONS         10/07/2021         TECHNOLOGY SOFTWARE SUPPLIES         410.40           BSN SPORTS         10/14/2021         INSTRUCTIONAL SUPPLIES         422.47           BSN SPORTS         10/14/2021         PUPIL ACTIVITIES SUPPLIES         608.25           BUCK INSTITUTE FOR EDCUATION         10/07/2021         INSTRUCTIONAL SUPPLIES         608.25           BUCK INSTITUTE FOR EDCUATION         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         11,250.00           BUILDING MANAGEMENT CONSULTANTS LLC         10/14/2021         ARCHITECT ENGINEER SERVICES         7,875.00           BURRISS ELECTRICAL INC         10/14/2021         CONSTRUCTION SERVICES         37,027.05           C KING EDUCATION INC         10/14/2021         INSTRUCTIONAL PROGS IMPRV SVCS         2,000.00           C AP				
BOYCE MCKINNEY         10/21/2021         MISCELLANEOUS PURCHASED SVCS         4,500.00           BOYD GROUP US INC         10/28/2021         REPAIRS & MAINTENANCE         10,640.68           BRADLEY ELEMENTARY         10/28/2021         REVENUE FROM OTHR LOCAL SOURCE         154.81           BRIDGETEK SOLUTIONS LLC         10/14/2021         TECHNOLOGY EQUIPMENT         226,271.78           BRIDGEWAY SOLUTIONS         10/07/2021         TECHNOLOGY SOFTWARE SUPPLIES         410.40           BSN SPORTS         10/14/2021         INSTRUCTIONAL SUPPLIES         422.47           BSN SPORTS         10/14/2021         INSTRUCTIONAL SUPPLIES         608.25           BUCK INSTITUTE FOR EDCUATION         10/14/2021         INSTRUCTIONAL PROGS IMPRV SVCS         11,250.00           BURRISS ELECTRICAL INC         10/14/2021         ARCHITECT ENGINEER SERVICES         7,875.00           BURRISS ELECTRICAL INC         10/21/2021         CONSTRUCTION SERVICES         37,027.05           C KING EDUCATION INC         10/19/2021         INSTRUCTIONAL PROGS IMPRV SVCS         2,000.00           C A.P., INC.         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           CAAP., INC.         10/19/2021         INSTRUCTIONAL SUPPLIES         154.00           CAMOLINA GRARGE         10/28/2021         VEH				
BOYD GROUP US INC         10/28/2021         REPAIRS & MAINTENANCE         10,640.68           BRADLEY ELEMENTARY         10/28/2021         REVENUE FROM OTHR LOCAL SOURCE         154.81           BRIDGETEK SOLUTIONS LLC         10/14/2021         TECHNOLOGY EQUIPMENT         226,271.78           BRIDGEWAY SOLUTIONS         10/07/2021         TECHNOLOGY SOFTWARE SUPPLIES         410.40           BSN SPORTS         10/14/2021         INSTRUCTIONAL SUPPLIES         422.47           BSN SPORTS         10/14/2021         PUPIL ACTIVITIES SUPPLIES         608.25           BUCK INSTITUTE FOR EDCUATION         10/07/2021         INSTRUCTIONAL PROGS IMPRY SVCS         11,250.00           BURKISS ELECTRICAL INC         10/14/2021         ARCHITECT ENGINEER SERVICES         7,875.00           BURRISS ELECTRICAL INC         10/07/2021         CONSTRUCTION SERVICES         37,027.05           C KING EDUCATION INC         10/07/2021         INSTRUCTIONAL PROGS IMPRY SVCS         2,000.00           C A P         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           C ABLE & CONNECTIONS         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           C ABLE & CONNECTIONS         10/14/2021         SUPPLIES         745.00           C AND BUSINESS SOLUTIONS         10/28/2021         UEHIC	•			
BRADLEY ELEMENTARY         10/28/2021         REVENUE FROM OTHR LOCAL SOURCE         154.81           BRIDGETEK SOLUTIONS LLC         10/14/2021         TECHNOLOGY EQUIPMENT         226,271.78           BRIDGEWAY SOLUTIONS         10/07/2021         TECHNOLOGY SOFTWARE SUPPLIES         410.40           BSN SPORTS         10/14/2021         INSTRUCTIONAL SUPPLIES         422.47           BSN SPORTS         10/14/2021         PUPIL ACTIVITIES SUPPLIES         608.25           BUCK INSTITUTE FOR EDCUATION         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         11,250.00           BUILDING MANAGEMENT CONSULTANTS LLC         10/14/2021         ARCHITECT ENGINEER SERVICES         7,875.00           BURRISS ELECTRICAL INC         10/21/2021         CONSTRUCTION SERVICES         37,027.05           C KING EDUCATION INC         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         2,000.00           C A P         10/19/2021         ITECHNOLOGY SOFTWARE SUPPLIES         151.00           CAAP, INC.         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           CABLE & CONNECTIONS         10/14/2021         SUPPLIES         14.27.97           CAMPBELL'S GARAGE         10/14/2021         VEHICLE REPAIRS         745.00           CAPOLINA SORVICE INC         10/28/2021         LES AND				
BRIDGETEK SOLUTIONS LLC         10/14/2021         TECHNOLOGY EQUIPMENT         226,271.78           BRIDGEWAY SOLUTIONS         10/07/2021         TECHNOLOGY SOFTWARE SUPPLIES         410.40           BSN SPORTS         10/14/2021         INSTRUCTIONAL SUPPLIES         422.47           BSN SPORTS         10/14/2021         PUPIL ACTIVITIES SUPPLIES         608.25           BUCK INSTITUTE FOR EDCUATION         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         11,250.00           BUILDING MANAGEMENT CONSULTANTS LLC         10/14/2021         ARCHITECT ENGINEER SERVICES         7,875.00           BURRISS ELECTRICAL INC         10/21/2021         CONSTRUCTION SERVICES         37,027.05           C KING EDUCATION INC         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         2,000.00           C A P         10/19/2021         TECHNOLOGY SOFTWARE SUPPLIES         151.00           CAAP, INC.         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           CABLE & CONNECTIONS         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           CABLE & CONNECTIONS         10/19/2021         VEHICLE REPAIRS         745.00           CANON BUSINESS SOLUTIONS         10/28/2021         LEASE OF CAPITAL EQUIPMENT         1,539.32           CAFLIS PIANO SERVICE INC         10/07/2021 <td></td> <td></td> <td></td> <td></td>				
BRIDGEWAY SOLUTIONS         10/07/2021         TECHNOLOGY SOFTWARE SUPPLIES         410.40           BSN SPORTS         10/14/2021         INSTRUCTIONAL SUPPLIES         422.47           BSN SPORTS         10/14/2021         PUPIL ACTIVITIES SUPPLIES         608.25           BUCK INSTITUTE FOR EDCUATION         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         11,250.00           BUILDING MANAGEMENT CONSULTANTS LLC         10/14/2021         ARCHITECT ENGINEER SERVICES         7,875.00           BURRISS ELECTRICAL INC         10/21/2021         CONSTRUCTION SERVICES         37,027.05           C KING EDUCATION INC         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         2,000.00           C A P         10/19/2021         TECHNOLOGY SOFTWARE SUPPLIES         151.00           CAP., INC.         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           CABLE & CONNECTIONS         10/14/2021         SUPPLIES         1,427.97           CAMPBELL'S GARAGE         10/28/2021         VEHICLE REPAIRS         745.00           CAPITAL CITY CLUB         10/28/2021         LEASE OF CAPITAL EQUIPMENT         1,539.32           CAPITAL CITY CLUB         10/27/2021         DUES AND FEES         141.00           CAROLINA AQUARIUM         10/28/2021         EQUIPMENT REPAIRS				
BSN SPORTS         10/14/2021         INSTRUCTIONAL SUPPLIES         422.47           BSN SPORTS         10/14/2021         PUPIL ACTIVITIES SUPPLIES         608.25           BUCK INSTITUTE FOR EDCUATION         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         11,250.00           BUILDING MANAGEMENT CONSULTANTS LLC         10/14/2021         ARCHITECT ENGINEER SERVICES         7,875.00           BURRISS ELECTRICAL INC         10/21/2021         CONSTRUCTION SERVICES         37,027.05           C KING EDUCATION INC         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         2,000.00           C A P         10/19/2021         TECHNOLOGY SOFTWARE SUPPLIES         151.00           CA.P., INC.         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           CABLE & CONNECTIONS         10/14/2021         SUPPLIES         151.00           CABLE & CONNECTIONS         10/14/2021         SUPPLIES         745.00           CANON BUSINESS SOLUTIONS         10/28/2021         VEHICLE REPAIRS         745.00           CAPITAL CITY CLUB         10/28/2021         LEASE OF CAPITAL EQUIPMENT         1,539.32           CAPITAL CITY CLUB         10/07/2021         EQUIPMENT REPAIRS         300.00           CARCLINA AQUARIUM         10/28/2021         MISCELLANEOUS PURCHASED SVCS				
BSN SPORTS         10/14/2021         PUPIL ACTIVITIES SUPPLIES         608.25           BUCK INSTITUTE FOR EDCUATION         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         11,250.00           BUILDING MANAGEMENT CONSULTANTS LLC         10/14/2021         ARCHITECT ENGINEER SERVICES         7,875.00           BURRISS ELECTRICAL INC         10/21/2021         CONSTRUCTION SERVICES         37,027.05           C KING EDUCATION INC         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         2,000.00           C A P         10/19/2021         TECHNOLOGY SOFTWARE SUPPLIES         151.00           C.A.P., INC.         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           CABLE & CONNECTIONS         10/14/2021         SUPPLIES         1,427.97           CAMPBELL'S GARAGE         10/28/2021         VEHICLE REPAIRS         745.00           CANON BUSINESS SOLUTIONS         10/28/2021         LEASE OF CAPITAL EQUIPMENT         1,539.32           CAPITAL CITY CLUB         10/21/2021         DUES AND FEES         141.00           CARCLINA AQUARIUM         10/28/2021         EQUIPMENT REPAIRS         300.00           CAROLINA OFFICE EQUIPMENT         10/26/2021         EQUIPMENT REPAIRS         628.55           CAROLINA OFFICE EQUIPMENT         10/28/2021         OTHER EQUIPMENT </td <td></td> <td></td> <td></td> <td></td>				
BUCK INSTITUTE FOR EDCUATION         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         11,250.00           BUILDING MANAGEMENT CONSULTANTS LLC         10/14/2021         ARCHITECT ENGINEER SERVICES         7,875.00           BURRISS ELECTRICAL INC         10/21/2021         CONSTRUCTION SERVICES         37,027.05           C KING EDUCATION INC         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         2,000.00           C A P         10/19/2021         TECHNOLOGY SOFTWARE SUPPLIES         151.00           C.A.P., INC.         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           CABLE & CONNECTIONS         10/14/2021         SUPPLIES         1,427.97           CAMPBELL'S GARAGE         10/28/2021         VEHICLE REPAIRS         745.00           CANON BUSINESS SOLUTIONS         10/28/2021         LEASE OF CAPITAL EQUIPMENT         1,539.32           CAPITAL CITY CLUB         10/21/2021         DUES AND FEES         141.00           CARS PIANO SERVICE INC         10/07/2021         EQUIPMENT REPAIRS         300.00           CAROLINA AQUARIUM         10/28/2021         MISCELLANEOUS PURCHASED SVCS         500.00           CAROLINA OFFICE EQUIPMENT         10/07/2021         INSTRUCTIONAL SUPPLIES         1,291.32           CAROLINA OFFICE EQUIPMENT         10/07/2021				
BUILDING MANAGEMENT CONSULTANTS LLC         10/14/2021         ARCHITECT ENGINEER SERVICES         7,875.00           BURRISS ELECTRICAL INC         10/21/2021         CONSTRUCTION SERVICES         37,027.05           C KING EDUCATION INC         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         2,000.00           C A P         10/19/2021         TECHNOLOGY SOFTWARE SUPPLIES         151.00           C.A.P., INC.         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           CABLE & CONNECTIONS         10/14/2021         SUPPLIES         1,427.97           CAMPBELL'S GARAGE         10/28/2021         VEHICLE REPAIRS         745.00           CANON BUSINESS SOLUTIONS         10/28/2021         LEASE OF CAPITAL EQUIPMENT         1,539.32           CAPITAL CITY CLUB         10/21/2021         DUES AND FEES         141.00           CARS PIANO SERVICE INC         10/07/2021         EQUIPMENT REPAIRS         300.00           CAROLINA AQUARIUM         10/28/2021         MISCELLANEOUS PURCHASED SVCS         500.00           CAROLINA OFFICE EQUIPMENT         10/07/2021         INSTRUCTIONAL SUPPLIES         1,291.32           CAROLINA OFFICE EQUIPMENT         10/07/2021         INSTRUCTIONAL SUPPLIES         1,291.32           CAROLINA OFFICE EQUIPMENT         10/07/2021         TECHNOL				
BURRISS ELECTRICAL INC         10/21/2021         CONSTRUCTION SERVICES         37,027.05           C KING EDUCATION INC         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         2,000.00           C A P         10/19/2021         TECHNOLOGY SOFTWARE SUPPLIES         151.00           C.A.P., INC.         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           CABLE & CONNECTIONS         10/14/2021         SUPPLIES         1,427.97           CAMPBELL'S GARAGE         10/28/2021         VEHICLE REPAIRS         745.00           CANON BUSINESS SOLUTIONS         10/28/2021         LEASE OF CAPITAL EQUIPMENT         1,539.32           CAPITAL CITY CLUB         10/21/2021         DUES AND FEES         141.00           CARLS PIANO SERVICE INC         10/07/2021         EQUIPMENT REPAIRS         300.00           CAROLINA AQUARIUM         10/28/2021         MISCELLANEOUS PURCHASED SVCS         500.00           CAROLINA HANDLING         10/26/2021         EQUIPMENT REPAIRS         628.55           CAROLINA OFFICE EQUIPMENT         10/07/2021         INSTRUCTIONAL SUPPLIES         1,291.32           CAROLINA OFFICE EQUIPMENT         10/07/2021         TECHNOLOGY EQUIPMENT         2,826.68           CAROLINA SCHOOL FOR INQUIRY INC         10/14/2021         PAYMENTS TO PUBLIC CHARTER SCH </td <td></td> <td></td> <td></td> <td></td>				
C KING EDUCATION INC         10/07/2021         INSTRUCTIONAL PROGS IMPRV SVCS         2,000.00           C A P         10/19/2021         TECHNOLOGY SOFTWARE SUPPLIES         151.00           C.A.P., INC.         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           CABLE & CONNECTIONS         10/14/2021         SUPPLIES         1,427.97           CAMPBELL'S GARAGE         10/28/2021         VEHICLE REPAIRS         745.00           CANON BUSINESS SOLUTIONS         10/28/2021         LEASE OF CAPITAL EQUIPMENT         1,539.32           CAPITAL CITY CLUB         10/21/2021         DUES AND FEES         141.00           CARLS PIANO SERVICE INC         10/07/2021         EQUIPMENT REPAIRS         300.00           CAROLINA AQUARIUM         10/28/2021         MISCELLANEOUS PURCHASED SVCS         500.00           CAROLINA HANDLING         10/26/2021         EQUIPMENT REPAIRS         628.55           CAROLINA OFFICE EQUIPMENT         10/07/2021         INSTRUCTIONAL SUPPLIES         1,291.32           CAROLINA OFFICE EQUIPMENT         10/07/2021         TECHNOLOGY EQUIPMENT         2,375.28           CAROLINA SCHOOL FOR INQUIRY INC         10/14/2021         PAYMENTS TO PUBLIC CHARTER SCH         157,033.18           CASIE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE				
C A P         10/19/2021         TECHNOLOGY SOFTWARE SUPPLIES         151.00           C.A.P., INC.         10/19/2021         INSTRUCTIONAL SUPPLIES         151.00           CABLE & CONNECTIONS         10/14/2021         SUPPLIES         1,427.97           CAMPBELL'S GARAGE         10/28/2021         VEHICLE REPAIRS         745.00           CANON BUSINESS SOLUTIONS         10/28/2021         LEASE OF CAPITAL EQUIPMENT         1,539.32           CAPITAL CITY CLUB         10/21/2021         DUES AND FEES         141.00           CARLS PIANO SERVICE INC         10/07/2021         EQUIPMENT REPAIRS         300.00           CAROLINA AQUARIUM         10/28/2021         MISCELLANEOUS PURCHASED SVCS         500.00           CAROLINA HANDLING         10/26/2021         EQUIPMENT REPAIRS         628.55           CAROLINA OFFICE EQUIPMENT         10/07/2021         INSTRUCTIONAL SUPPLIES         1,291.32           CAROLINA OFFICE EQUIPMENT         10/28/2021         OTHER EQUIPMENT         2,826.68           CAROLINA SCHOOL FOR INQUIRY INC         10/14/2021         PAYMENTS TO PUBLIC CHARTER SCH         157,033.18           CASIE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         900.00           CAUGHMAN RD ELEM - PETTY CASH         10/07/2021         INSTRUCTIONAL SUPPLIES         <				
C.A.P., INC.       10/19/2021       INSTRUCTIONAL SUPPLIES       151.00         CABLE & CONNECTIONS       10/14/2021       SUPPLIES       1,427.97         CAMPBELL'S GARAGE       10/28/2021       VEHICLE REPAIRS       745.00         CANON BUSINESS SOLUTIONS       10/28/2021       LEASE OF CAPITAL EQUIPMENT       1,539.32         CAPITAL CITY CLUB       10/21/2021       DUES AND FEES       141.00         CARLS PIANO SERVICE INC       10/07/2021       EQUIPMENT REPAIRS       300.00         CAROLINA AQUARIUM       10/28/2021       MISCELLANEOUS PURCHASED SVCS       500.00         CAROLINA OFFICE EQUIPMENT       10/26/2021       EQUIPMENT REPAIRS       628.55         CAROLINA OFFICE EQUIPMENT       10/07/2021       INSTRUCTIONAL SUPPLIES       1,291.32         CAROLINA OFFICE EQUIPMENT       10/28/2021       OTHER EQUIPMENT       2,826.68         CAROLINA SCHOOL FOR INQUIRY INC       10/14/2021       PAYMENTS TO PUBLIC CHARTER SCH       157,033.18         CASIE       10/14/2021       PROFESSIONAL DEVLPMNT IN STATE       900.00         CAUGHMAN RD ELEM - PETTY CASH       10/07/2021       INSTRUCTIONAL SUPPLIES       329.24				*
CABLE & CONNECTIONS         10/14/2021         SUPPLIES         1,427.97           CAMPBELL'S GARAGE         10/28/2021         VEHICLE REPAIRS         745.00           CANON BUSINESS SOLUTIONS         10/28/2021         LEASE OF CAPITAL EQUIPMENT         1,539.32           CAPITAL CITY CLUB         10/21/2021         DUES AND FEES         141.00           CARLS PIANO SERVICE INC         10/07/2021         EQUIPMENT REPAIRS         300.00           CAROLINA AQUARIUM         10/28/2021         MISCELLANEOUS PURCHASED SVCS         500.00           CAROLINA HANDLING         10/26/2021         EQUIPMENT REPAIRS         628.55           CAROLINA OFFICE EQUIPMENT         10/07/2021         INSTRUCTIONAL SUPPLIES         1,291.32           CAROLINA OFFICE EQUIPMENT         10/28/2021         OTHER EQUIPMENT         2,826.68           CAROLINA SCHOOL FOR INQUIRY INC         10/14/2021         PAYMENTS TO PUBLIC CHARTER SCH         157,033.18           CASIE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         900.00           CAUGHMAN RD ELEM - PETTY CASH         10/07/2021         INSTRUCTIONAL SUPPLIES         329.24				
CAMPBELL'S GARAGE         10/28/2021         VEHICLE REPAIRS         745.00           CANON BUSINESS SOLUTIONS         10/28/2021         LEASE OF CAPITAL EQUIPMENT         1,539.32           CAPITAL CITY CLUB         10/21/2021         DUES AND FEES         141.00           CARLS PIANO SERVICE INC         10/07/2021         EQUIPMENT REPAIRS         300.00           CAROLINA AQUARIUM         10/28/2021         MISCELLANEOUS PURCHASED SVCS         500.00           CAROLINA HANDLING         10/26/2021         EQUIPMENT REPAIRS         628.55           CAROLINA OFFICE EQUIPMENT         10/07/2021         INSTRUCTIONAL SUPPLIES         1,291.32           CAROLINA OFFICE EQUIPMENT         10/28/2021         OTHER EQUIPMENT         2,826.68           CAROLINA OFFICE EQUIPMENT         10/07/2021         TECHNOLOGY EQUIPMENT         2,375.28           CAROLINA SCHOOL FOR INQUIRY INC         10/14/2021         PAYMENTS TO PUBLIC CHARTER SCH         157,033.18           CASIE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         900.00           CAUGHMAN RD ELEM - PETTY CASH         10/07/2021         INSTRUCTIONAL SUPPLIES         329.24				
CANON BUSINESS SOLUTIONS         10/28/2021         LEASE OF CAPITAL EQUIPMENT         1,539.32           CAPITAL CITY CLUB         10/21/2021         DUES AND FEES         141.00           CARLS PIANO SERVICE INC         10/07/2021         EQUIPMENT REPAIRS         300.00           CAROLINA AQUARIUM         10/28/2021         MISCELLANEOUS PURCHASED SVCS         500.00           CAROLINA HANDLING         10/26/2021         EQUIPMENT REPAIRS         628.55           CAROLINA OFFICE EQUIPMENT         10/07/2021         INSTRUCTIONAL SUPPLIES         1,291.32           CAROLINA OFFICE EQUIPMENT         10/28/2021         OTHER EQUIPMENT         2,826.68           CAROLINA OFFICE EQUIPMENT         10/07/2021         TECHNOLOGY EQUIPMENT         2,375.28           CAROLINA SCHOOL FOR INQUIRY INC         10/14/2021         PAYMENTS TO PUBLIC CHARTER SCH         157,033.18           CASIE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         900.00           CAUGHMAN RD ELEM - PETTY CASH         10/07/2021         INSTRUCTIONAL SUPPLIES         329.24				*
CAPITAL CITY CLUB         10/21/2021         DUES AND FEES         141.00           CARLS PIANO SERVICE INC         10/07/2021         EQUIPMENT REPAIRS         300.00           CAROLINA AQUARIUM         10/28/2021         MISCELLANEOUS PURCHASED SVCS         500.00           CAROLINA HANDLING         10/26/2021         EQUIPMENT REPAIRS         628.55           CAROLINA OFFICE EQUIPMENT         10/07/2021         INSTRUCTIONAL SUPPLIES         1,291.32           CAROLINA OFFICE EQUIPMENT         10/28/2021         OTHER EQUIPMENT         2,826.68           CAROLINA OFFICE EQUIPMENT         10/07/2021         TECHNOLOGY EQUIPMENT         2,375.28           CAROLINA SCHOOL FOR INQUIRY INC         10/14/2021         PAYMENTS TO PUBLIC CHARTER SCH         157,033.18           CASIE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         900.00           CAUGHMAN RD ELEM - PETTY CASH         10/07/2021         INSTRUCTIONAL SUPPLIES         329.24				
CARLS PIANO SERVICE INC  10/07/2021 EQUIPMENT REPAIRS  300.00  CAROLINA AQUARIUM  10/28/2021 MISCELLANEOUS PURCHASED SVCS  500.00  CAROLINA HANDLING  10/26/2021 EQUIPMENT REPAIRS  628.55  CAROLINA OFFICE EQUIPMENT  10/07/2021 INSTRUCTIONAL SUPPLIES  1,291.32  CAROLINA OFFICE EQUIPMENT  10/07/2021 TECHNOLOGY EQUIPMENT  2,375.28  CAROLINA SCHOOL FOR INQUIRY INC  10/14/2021 PAYMENTS TO PUBLIC CHARTER SCH  157,033.18  CASIE  10/14/2021 INSTRUCTIONAL SUPPLIES  300.00  INSTRUCTIONAL SUPPLIES  300.00  INSTRUCTIONAL SUPPLIES  300.00  INSTRUCTIONAL SUPPLIES  300.00				
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CAROLINA OFFICE EQUIPMENT 10/07/2021 INSTRUCTIONAL SUPPLIES 1,291.32 CAROLINA OFFICE EQUIPMENT 10/28/2021 OTHER EQUIPMENT 2,826.68 CAROLINA OFFICE EQUIPMENT 10/07/2021 TECHNOLOGY EQUIPMENT 2,375.28 CAROLINA SCHOOL FOR INQUIRY INC 10/14/2021 PAYMENTS TO PUBLIC CHARTER SCH 157,033.18 CASIE 10/14/2021 PROFESSIONAL DEVLPMNT IN STATE 900.00 CAUGHMAN RD ELEM - PETTY CASH 10/07/2021 INSTRUCTIONAL SUPPLIES 329.24				
CAROLINA OFFICE EQUIPMENT 10/28/2021 OTHER EQUIPMENT 2,826.68 CAROLINA OFFICE EQUIPMENT 10/07/2021 TECHNOLOGY EQUIPMENT 2,375.28 CAROLINA SCHOOL FOR INQUIRY INC 10/14/2021 PAYMENTS TO PUBLIC CHARTER SCH 157,033.18 CASIE 10/14/2021 PROFESSIONAL DEVLPMNT IN STATE 900.00 CAUGHMAN RD ELEM - PETTY CASH 10/07/2021 INSTRUCTIONAL SUPPLIES 329.24				
CAROLINA OFFICE EQUIPMENT 10/07/2021 TECHNOLOGY EQUIPMENT 2,375.28  CAROLINA SCHOOL FOR INQUIRY INC 10/14/2021 PAYMENTS TO PUBLIC CHARTER SCH 157,033.18  CASIE 10/14/2021 PROFESSIONAL DEVLPMNT IN STATE 900.00  CAUGHMAN RD ELEM - PETTY CASH 10/07/2021 INSTRUCTIONAL SUPPLIES 329.24				
CAROLINA SCHOOL FOR INQUIRY INC 10/14/2021 PAYMENTS TO PUBLIC CHARTER SCH 157,033.18  CASIE 10/14/2021 PROFESSIONAL DEVLPMNT IN STATE 900.00  CAUGHMAN RD ELEM - PETTY CASH 10/07/2021 INSTRUCTIONAL SUPPLIES 329.24				
CASIE 10/14/2021 PROFESSIONAL DEVLPMNT IN STATE 900.00 CAUGHMAN RD ELEM - PETTY CASH 10/07/2021 INSTRUCTIONAL SUPPLIES 329.24				
CAUGHMAN RD ELEM - PETTY CASH 10/07/2021 INSTRUCTIONAL SUPPLIES 329.24				

<u>NAME</u>	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
CAUGHMAN ROAD ELEMENTARY	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	100.59
CDW COMPUTER CENTERS INC	10/14/2021	INSTRUCTIONAL SUPPLIES	1,102.14
CDW COMPUTER CENTERS INC	10/07/2021	TECHNOLOGY SOFTWARE SUPPLIES	770.55
CDW GOVERNMENT INC	10/14/2021	TECHNOLOGY EQUIPMENT	99,627.34
CDW GOVERNMENT INC	10/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	8,286.87
CENTER FOR EDUCATOR RETENTION	10/14/2021	MISCELLANEOUS PURCHASED SVCS	500.00
CENTER FOR EDUCATOR RETENTION	10/19/2021	PROF DEVELOPMENT OUT OF STATE	125.00
CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS	10/14/2021	RENTING LAND AND BUILDINGS	212.24
CERTIFIED TRANSLATION SERVICES	10/28/2021	MISCELLANEOUS PURCHASED SVCS	298.08
CERTIFIED TRANSLATION SERVICES	10/07/2021	PUPIL SERVICES	1,061.18
CHANNING L BETE CO INC	10/21/2021	INSTRUCTIONAL SUPPLIES	1,431.49
CHARACTER LINES	10/07/2021	MISCELLANEOUS PURCHASED SVCS	654.10
CHECKER YELLOW CAB CO.	10/14/2021	HOME SCHOOL TRANSPORTATION	30,472.00
CHICK-FIL-A FIVE POINTS	10/07/2021		235.29
CICI'S PIZZA	10/26/2021	INSTRUCTIONAL SUPPLIES FOOD	170.92
CINTAS CORPORATION		HEALTH SUPPLIES	114,777.00
CINTAS CORPORATION		OTHER PURCHASED SERVICES	3,457.06
CINTAS CORPORATION CINTAS CORPORATION		UNIFORMS	265.92
CITY OF COLUMBIA CUSTOMER SERVICE	10/14/2021	VEHICLE REPAIRS SEWERAGE	120.20
CITY OF COLUMBIA CUSTOMER SERVICE	10/05/2021 10/21/2021	STORM DRAINAGE FEE	31,805.70
CITY OF COLUMBIA CUSTOMER SERVICE	10/21/2021	WATER	28,012.11 62,364.73
CLASSIC FORD OF COLUMBIA		PURCHASES VEHICLE MAINT INV	1,127.23
COLONIAL LIFE AND ACCIDENT INS	10/14/2021		1,185.28
COLUMBIA FLAG & SIGN COMPANY LLC		INSTRUCTIONAL SUPPLIES	4,045.27
COLUMBIA HIGH SCHOOL	10/07/2021	DUE TO COLUMBIA HIGH AFROTC	3,147.31
COLUMBIA HIGH SCHOOL	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	376.32
COLUMBIA HIGH SCHOOL		SERVICES PURCHASED LOCALLY	9,000.00
COLUMBIA POLICE DEPARTMENT		SERVICES PURCHASED LOCALLY	338,658.50
COLUMBIA SPECIALTY ADVERTISING	10/28/2021	INSTRUCTIONAL SUPPLIES	611.18
COLUMBIA VOLLEYBALL OFFICIALS ASSOCIATION	10/28/2021	MISCELLANEOUS PURCHASED SVCS	450.00
COMMUNICATION DYNASTY	10/28/2021	PUPIL SERVICES	15,252.00
COMMUNICATION SUPPLY CORP	10/07/2021	SUPPLIES	969.42
COMPUTER SALES AND SERVICES CORP	10/14/2021	OTHER EQUIPMENT	322.85
COMPUTER SALES AND SERVICES CORP	10/28/2021	REPAIRS & MAINTENANCE	285.00
COMPUTER SALES AND SERVICES CORP	10/14/2021	TECHNOLOGY EQUIPMENT	2,512.15
COMPUTER SALES AND SERVICES CORP	10/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,198.80
CONSOLIDATED STAFFING INC	10/07/2021	MISCELLANEOUS PURCHASED SVCS	1,436.88
CORLEY CONSTRUCTION LLC		SERVICES PURCHASED LOCALLY	495.52
CORWIN PRESS INC	10/05/2021	PROFESSIONAL SUPPLIES/MATERIAL	4,614.19
CRAYTON MIDDLE SCHOOL		PUPIL ACTIVITIES SUPPLIES	1,200.00
CRAYTON MIDDLE SCHOOL		SERVICES PURCHASED LOCALLY	3,000.00
CRESTLINE CO., INC.		MISCELLANEOUS PURCHASED SVCS	423.86
CROMERS PEANUTS	10/28/2021		331.90
CROMERS PEANUTS	10/28/2021		167.87
CROMERS P-NUTS	10/28/2021		225.60
CROMERS P-NUTS	10/21/2021		628.56
CUSTOM EMPROIDEDY & SCREENBRINTING		PURCHASES VEHICLE MAINT INV	3,741.63
CUSTOM EMBROIDERY & SCREENPRINTING		PROMOTIONAL PROCE IMPRIVAVOS	1,393.20
CWH CONSULTING COMPANY DATA NETWORK SOLUTIONS INC	10/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS TECHNOLOGY PURCHASED SERVICES	4,575.00 133,086.12
DAVIS & FLOYD	10/26/2021	ARCHITECT ENGINEER SERVICES	9,766.65
DC MCDOWELL COMPANY	10/14/2021		522.96
DEBORAH DEPAOLI	10/21/2021	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
DEBORAH DEPAOLI		PROFESSIONAL DEVLPMNT IN STATE	800.00
DELL COMPUTER CORPORATION		OTHER EQUIPMENT	367.20
DELL COMPUTER CORPORATION		TECHNOLOGY EQUIPMENT	4,264,424.03
DEMCO INC.	10/28/2021		144.35
			. 1 1.00

<u>NAME</u>	CHECK DATE	DESCRIPTION	AMOUNT
DEMCO INC.	10/28/2021	INSTRUCTIONAL SUPPLIES	1,318.74
DEMCO INC.	10/28/2021	OFFICE SUPPLIES	195.25
DEMCO MEDIA	10/28/2021	INSTRUCTIONAL SUPPLIES	1,488.50
DENNIS CORPORATION	10/28/2021	TECHNICAL SERVICES	1,492.50
DICK SMITH FORD	10/14/2021	VEHICLES	46,421.00
DILMAR OIL COMPANY, INC	10/14/2021	OIL	5,503.40
DOVE DATA PRODUCTS	10/14/2021	CLASSROOM SUPPLIES	610.20
DOVE DATA PRODUCTS	10/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,918.46
DR. GLORIA BOUTTE	10/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	3,167.00
DRAMATIC PUBLISHING	10/28/2021	INSTRUCTIONAL SUPPLIES	549.28
DREHER HIGH SCHOOL	10/07/2021	DUE TO DREHER HS NJROTC	9,843.00
DRONE-CLONE XPERTS INC	10/26/2021	INSTRUCTIONAL SUPPLIES	1,011.47
DUDE SOLUTIONS INC	10/21/2021	TECHNOLOGY PURCHASED SERVICES	75,057.45
DUFF FREEMAN LYON LLC	10/14/2021	ATTORNEY SERVICES	1,578.40
DX PRINT LLC	10/14/2021	PRINTING BINDING	7,122.60
EAGLE EYE DIGITAL VIDEO	10/07/2021	PUPIL ACTIVITIES SUPPLIES	5,421.60
EAI EDUCATION	10/26/2021	INSTRUCTIONAL SUPPLIES	1,346.77
EAST RICHLAND COUNTY PUBLIC	10/12/2021	SEWERAGE	6,183.60
EAU CLAIRE HIGH SCHOOL	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	277.73
EDGENUITY	10/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,400.00
EDGENUITY	10/19/2021	INSTRUCTIONAL SERVICES	775,000.00
EDISTO FLOWERS & PLANTS LANDSCAPING	10/14/2021	REPAIRS & MAINTENANCE	35,100.00
EDUCATIONAL WONDERLAND INC	10/14/2021	CLASSROOM SUPPLIES	1,455.90
EDUCATIONAL WONDERLAND INC	10/14/2021	INST SUPPLIES-ST INCENTIVES T1	1,409.94
EDUCATIONAL WONDERLAND INC	10/14/2021	INSTRUCTIONAL SUPPLIES	3,159.10
ELIZA G BRADEN	10/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	5,167.00
EMPLOYEE 10	10/07/2021	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 11	10/28/2021	IN-DISTRICT TRAVEL	201.83
EMPLOYEE 12	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	479.19
EMPLOYEE 13	10/19/2021	IN-DISTRICT TRAVEL	104.27
EMPLOYEE 14	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	416.43
EMPLOYEE 15	10/26/2021	PROFESSIONAL DEVLPMNT IN STATE	431.84
EMPLOYEE 16	10/19/2021	IN-DISTRICT TRAVEL	188.78
EMPLOYEE 17	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	713.38
EMPLOYEE 18	10/21/2021	IN-DISTRICT TRAVEL	109.14
EMPLOYEE 18	10/14/2021	STAFF DEVELOPMENT IN STATE	697.18
EMPLOYEE 19	10/14/2021	STAFF DEVELOPMENT OUT OF STATE	870.00
EMPLOYEE 20	10/07/2021	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 21	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	287.93
EMPLOYEE 22	10/14/2021	IN-DISTRICT TRAVEL	144.45
EMPLOYEE 2264912	10/21/2021	INSTRUCTIONAL SUPPLIES	550.00
EMPLOYEE 23	10/21/2021	INSTRUCTIONAL SUPPLIES FOOD	245.25
EMPLOYEE 24	10/07/2021	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 25	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	467.76
EMPLOYEE 298346	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	693.46
EMPLOYEE 304208	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	462.00
EMPLOYEE 305670	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	517.38
EMPLOYEE 306644	10/28/2021	IN-DISTRICT TRAVEL	225.12
EMPLOYEE 309058	10/07/2021	PROFESSIONAL DEVLPMNT IN STATE	452.31
EMPLOYEE 309674	10/14/2021	IN-DISTRICT TRAVEL	132.55
EMPLOYEE 309762	10/26/2021	PROFESSIONAL DEVLPMNT IN STATE	187.95
EMPLOYEE 310056	10/14/2021	FOOD	1,125.00
EMPLOYEE 310168	10/07/2021	PROFESSIONAL DEVLPMNT IN STATE	672.29
EMPLOYEE 312322	10/26/2021	PROF DEVELOPMENT OUT OF STATE	662.53
EMPLOYEE 314248	10/21/2021	IN-DISTRICT TRAVEL	138.66
EMPLOYEE 316346	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	698.02
EMPLOYEE 317114	10/28/2021	IN-DISTRICT TRAVEL	173.38
EMPLOYEE 317114	10/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	524.66

NAME	CHECK DATE	<u>DESCRIPTION</u>	AMOUNT
EMPLOYEE 320218	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	621.74
EMPLOYEE 320560	10/21/2021	IN-DISTRICT TRAVEL	101.86
EMPLOYEE 320972	10/21/2021	IN-DISTRICT TRAVEL	146.61
EMPLOYEE 324994	10/19/2021	IN-DISTRICT TRAVEL	190.85
EMPLOYEE 326094	10/14/2021	PROF DEVELOPMENT OUT OF STATE	453.05
EMPLOYEE 327618	10/28/2021	IN-DISTRICT TRAVEL	261.96
EMPLOYEE 327916	10/07/2021	FOOD	103.98
EMPLOYEE 327916	10/07/2021	INSTRUCTIONAL SUPPLIES	142.15
EMPLOYEE 327916	10/07/2021	OFFICE SUPPLIES	195.61
EMPLOYEE 327916	10/07/2021	TECHNOLOGY SOFTWARE SUPPLIES	118.78
EMPLOYEE 329764	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	426.47
EMPLOYEE 332482	10/19/2021	IN-DISTRICT TRAVEL	136.42
EMPLOYEE 340692	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	604.47
EMPLOYEE 340910	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	416.43
EMPLOYEE 340916	10/21/2021	IN-DISTRICT TRAVEL	111.83
EMPLOYEE 340940	10/14/2021	IN-DISTRICT TRAVEL	124.88
EMPLOYEE 341016	10/14/2021	PROF DEVELOPMENT OUT OF STATE	831.46
EMPLOYEE 345608	10/07/2021	IN-DISTRICT TRAVEL	288.96
EMPLOYEE 355628	10/21/2021	IN-DISTRICT TRAVEL	185.02
EMPLOYEE 356962	10/14/2021	MISCELLANEOUS PURCHASED SVCS	157.30
EMPLOYEE 357704	10/26/2021	PROFESSIONAL DEVLPMNT IN STATE	431.84
EMPLOYEE 358236	10/21/2021	IN-DISTRICT TRAVEL	293.22
EMPLOYEE 358320	10/07/2021	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 358320	10/19/2021	TUITION REIMBURSEMENT	783.34
EMPLOYEE 359050	10/19/2021	IN-DISTRICT TRAVEL	176.12
EMPLOYEE 361472	10/19/2021	TUITION REIMBURSEMENT	785.00
EMPLOYEE 363142	10/26/2021	PROFESSIONAL DEVLPMNT IN STATE	684.92
EMPLOYEE 363762	10/14/2021	FOOD	193.65
EMPLOYEE 363762	10/14/2021	INSTRUCTIONAL SUPPLIES	337.84
EMPLOYEE 363982	10/21/2021	INSTRUCTIONAL SUPPLIES	154.67
EMPLOYEE 364112	10/07/2021	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 364312	10/14/2021	IN-DISTRICT TRAVEL	308.33
EMPLOYEE 364972	10/21/2021	IN-DISTRICT TRAVEL	146.16
EMPLOYEE 365546	10/07/2021	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 365852	10/07/2021	INSTRUCTIONAL PROGS IMPRV SVCS	490.58
EMPLOYEE 366014	10/19/2021	IN-DISTRICT TRAVEL	124.94
EMPLOYEE 366024	10/14/2021	IN-DISTRICT TRAVEL	735.23
EMPLOYEE 367310	10/26/2021	PROFESSIONAL DEVLPMNT IN STATE	270.75
EMPLOYEE 367710	10/28/2021	IN-DISTRICT TRAVEL	150.53
EMPLOYEE 367732		IN-DISTRICT TRAVEL	461.50
EMPLOYEE 367904	10/07/2021	PROFESSIONAL DEVLPMNT IN STATE	406.89
EMPLOYEE 368128	10/07/2021	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 368408	10/07/2021	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 369078	10/19/2021	TUITION REIMBURSEMENT	800.00
EMPLOYEE 369270	10/07/2021	IN-DISTRICT TRAVEL	597.19
EMPLOYEE 369538	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	1,189.97
EMPLOYEE 369860	10/26/2021	PROF DEVELOPMENT OUT OF STATE	978.33
EMPLOYEE 369870	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	378.35
EMPLOYEE 369904	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	478.73
EMPLOYEE 370150	10/07/2021	IN-DISTRICT TRAVEL	177.18
EMPLOYEE 370230	10/07/2021	PROFESSIONAL DEVLPMNT IN STATE	448.11
EMPLOYEE 370336	10/21/2021	IN-DISTRICT TRAVEL	261.02
EMPLOYEE 370356	10/14/2021	IN-DISTRICT TRAVEL	107.52
EMPLOYEE 370368	10/07/2021	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 370370	10/07/2021	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 370372	10/07/2021	MISCELLANEOUS PURCHASED SVCS	300.00
EMPLOYEE 370374	10/07/2021	MISCELLANEOUS PURCHASED SVCS	500.00
EMPLOYEE 370378	10/07/2021	MISCELLANEOUS PURCHASED SVCS	120.00

NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 370412	10/28/2021	IN-DISTRICT TRAVEL	392.72
EMPLOYEE 370422	10/14/2021	IN-DISTRICT TRAVEL	147.95
EMPLOYEE 370424	10/14/2021	STAFF DEVELOPMENT IN STATE	692.62
EMPLOYEE 370426	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	672.79
EMPLOYEE 370432	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	484.47
EMPLOYEE 370434	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	122.64
EMPLOYEE 370454	10/19/2021	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 370456	10/19/2021	MISCELLANEOUS PURCHASED SVCS	2,000.00
EMPLOYEE 370478	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	434.91
EMPLOYEE 370480	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	433.23
EMPLOYEE 370482	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	437.43
EMPLOYEE 370484	10/28/2021	PROFESSIONAL DEVLPMNT IN STATE	398.79
EMPLOYEE SERVICES INC	10/21/2021	OTHER PAYROLL DEDUCTIONS	6,225.31
EPES SOFTWARE INC	10/19/2021	INSTRUCTIONAL SUPPLIES	151.00
EXPLORELEARNING	10/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	35,231.44
FAMILY SUPPORT REGISTRY FSR	10/07/2021	OTHER PAYROLL DEDUCTIONS	300.92
FAST SIGNS	10/28/2021	INSTRUCTIONAL SUPPLIES	1,423.14
FIRST CLASS CONSTRUCTION LLC	10/19/2021	CONSTRUCTION SERVICES	892.51
FIRST CLASS CONSTRUCTION LLC	10/19/2021	IMPROVEMENTS OTHER THAN BUILD	18,507.49
FLIBS	10/19/2021	PROF DEVELOPMENT OUT OF STATE	975.00
FLINN SCIENTIFIC INC	10/26/2021	INSTRUCTIONAL SUPPLIES	2,275.54
FOOD LION	10/28/2021		669.55
FOREIGN ACADEMIC AND CULTURAL	10/14/2021	INSTR SVCS-CONTRACT TCHR	4,500.00
FORMS AND SUPPLY	10/28/2021	INSTRUCTIONAL SUPPLIES	1,447.60
FORWARD COUNSELING & CONSULTING	10/19/2021	MISCELLANEOUS PURCHASED SVCS	3,281.50
FRANCIS MARION UNIVERSITY	10/28/2021	DUES AND FEES	500.00
FRANKLIN CLIENT SALES, INC.		INSTRUCTIONAL SUPPLIES	5,169.00
FRANKLIN PLANNER CORPORATION		INSTRUCTIONAL PROGS IMPRV SVCS	32,676.44
FRANK'S ELECTRICAL SERVICE		REPAIRS & MAINTENANCE	5,563.00
FRANK'S ELECTRICAL SERVICE	10/28/2021	TECHNOLOGY EQUIPMENT	18,824.25
FRENZY INC.	10/28/2021	INSTRUCTIONAL SUPPLIES	1,116.18
FRIENDLY CATERER	10/14/2021		1,000.00
FRONTLINE TECHNOLOGIES GROUP		INSTRUCTIONAL SUPPLIES	1,467.61
FRONTLINE TECHNOLOGIES GROUP	10/21/2021	TECHNOLOGY PURCHASED SERVICES	1,101.53
FUN AND FUNCTION	10/26/2021	INSTRUCTIONAL SUPPLIES	192.71
GEIGER BROS	10/28/2021	INSTRUCTIONAL SUPPLIES	1,455.25
GEIGER BROS	10/28/2021	MISCELLANEOUS PURCHASED SVCS	722.07
GEIGER BROS		OFFICE SUPPLIES	1,455.73
GEIGER BROS		UNIFORMS	6,345.38
GIBBES MIDDLE SCHOOL		SERVICES PURCHASED LOCALLY	2,000.00
GLOBAL INDUSTRIAL EQUIPMENT		FURNITURE & FIXTURES	1,311.00
GORDON FOOD SERVICE, INC	10/28/2021		10,697.07
GORDON FOOD SERVICE, INC		FOOD BAKERY PRODUCTS	131,360.95
GORDON FOOD SERVICE, INC		FOOD CANNED FRUITS & VEGETABLE	53,925.56
GORDON FOOD SERVICE, INC		FOOD DAIRY PRODUCTS	11,734.50
GORDON FOOD SERVICE, INC		FOOD FF FRUITS VEGETABLES	102,773.82
GORDON FOOD SERVICE, INC		FOOD MEATS EGGS SEAFOOD	513,275.30
GORDON FOOD SERVICE, INC		FOOD OTHER	28,960.34
GORDON FOOD SERVICE, INC		KITCHEN PAPER SUPPLIES	80,201.74
GORDON FOOD SERVICE, INC		KITCHEN SUPPLIES	15,516.43
GRACE OUTDOOR ADVERTISING LLC		ADVERTISING	6,400.00
GRIMBALL, COTTERILL & ASSOCIATES		ARCHITECT ENGINEER SERVICES	5,625.00
GUIDEPOST A LLC		TECHNOLOGY SOFTWARE SUPPLIES	43,477.50
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	10/14/2021	ATTORNEY SERVICES	7,671.40
HALO BRANDED SOLUTIONS, INC	10/14/2021	INSTRUCTIONAL SUPPLIES	9,544.19
HAND2MIND INC	10/21/2021	INSTRUCTIONAL SUPPLIES	13,918.91
HAWTHORNE MEDICAL EQUIPMENT	10/14/2021	MISCELLANEOUS PURCHASED SVCS	810.00
HEIDI MILLS	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00

NAME	CHECK DATE	E DESCRIPTION	AMOUNT
HEINEMANN		INSTRUCTIONAL PROGS IMPRV SVCS	6,800.00
HEINEMANN		INSTRUCTIONAL SUPPLIES	31,554.20
HEINEMANN		PROFESSIONAL SUPPLIES/MATERIAL	2,644.75
HENRY SCHEIN, INC		HEALTH SUPPLIES	354.43
HENRY SCHEIN, INC	10/14/2021	PUPIL ACTIVITIES SUPPLIES	455.26
HERALD OFFICE SYSTEM	10/21/2021	FURNITURE & FIXTURES	367.20
HIRE QUEST LLC	10/14/2021	MISC. OTHER PROFESSIONAL SRVCS	498.00
HOFFMAN MECHANICAL SOLUTIONS INC	10/28/2021	MAINTENANCE SUPPLIES	1,890.54
HOFFMAN MECHANICAL SOLUTIONS INC	10/28/2021	REPAIRS & MAINTENANCE	26,367.92
HONEY BAKED HAM CO	10/19/2021	FOOD	917.02
HOPKINS ELEMENTARY SCHOOL	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	101.04
HOPKINS MIDDLE SCHOOL	10/14/2021	PUPIL ACTIVITIES SUPPLIES	800.00
HORACE MANN LIFE INS CO	10/21/2021	OTHER PAYROLL DEDUCTIONS	438.64
HOUGHTON MIFFLIN HARCOURT	10/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	41,400.00
HOUGHTON MIFFLIN HARCOURT	10/14/2021	INSTRUCTIONAL SUPPLIES	11,124.70
HURON CONSULTING SERVICES LLC	10/14/2021	DUES AND FEES	12,320.00
HYATT PARK ELEM - PETTY CASH	10/07/2021	PROFESSIONAL DEVLPMNT IN STATE	541.79
IDENTITY AUTOMATION	10/14/2021	TECHNOLOGY PURCHASED SERVICES	47,160.00
IMAGE MATTERS INC		INSTRUCTIONAL SUPPLIES	1,026.00
IMAGESTUFF.COM		INST SUPPLIES-ST INCENTIVES T1	639.86
INFOSNAP LLC		INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
INSTRUCTIONAL MATERIALS	10/28/2021	TEXTBOOKS	801.17
INTERNAL REVENUE SERVICE		INTERNAL REVENUE SERVICE LEVY	2,209.10
INTERNATIONAL BACCALAUREATE		PROFESSIONAL DEVLPMNT IN STATE	1,100.00
INTERSTATE TRANSPORTATION EQUIPMENT INC		PURCHASES VEHICLE MAINT INV	763.38
ISCHOOL INITIATIVE		INSTRUCTIONAL PROGS IMPRV SVCS	5,850.00
JASON'S DELI	10/28/2021		1,350.68
JOANNA ZALESKI		PROFESSIONAL DEVLPMNT IN STATE	700.00
JOHN P THOMAS ELEMENTARY JOHNSON CONTROLS FIRE PROTECTION LP		REVENUE FROM OTHR LOCAL SOURCE REPAIRS & MAINTENANCE	135.25 44,012.59
JONES SCHOOL SUPPLY CO IN		INST SUPPLIES-ST INCENTIVES T1	351.43
JONES SCHOOL SUPPLY CO INC		INSTRUCTIONAL SUPPLIES	655.40
JUNIOR LIBRARY GUILD		LIBRARY BOOKS	6,935.49
K2SHARE, LLC		INSTRUCTIONAL SUPPLIES	1,250.00
KAMANIA WYNTER HOYTE		INSTRUCTIONAL PROGS IMPRV SVCS	6,167.00
KEENAN HIGH SCHOOL		RENTAL REBATES	144.00
KEENAN HIGH SCHOOL		REVENUE FROM OTHR LOCAL SOURCE	147.32
KENDALL BELTON		MISCELLANEOUS PURCHASED SVCS	2,240.00
KEY2ED		INSTRUCTIONAL PROGS IMPRV SVCS	13,250.00
KIMBALL MIDWEST	10/21/2021	PURCHASES VEHICLE MAINT INV	1,726.29
KRONOS INC	10/21/2021	TECHNOLOGY PURCHASED SERVICES	33,188.05
KW ENVIRONMENTAL LLC	10/14/2021	REPAIRS & MAINTENANCE	4,275.00
LAKESHORE LEARNING MATERIALS	10/21/2021	CLASSROOM SUPPLIES	622.23
LAKESHORE LEARNING MATERIALS	10/21/2021	FURNITURE & FIXTURES	306.77
LAKESHORE LEARNING MATERIALS	10/21/2021	INSTRUCTIONAL SUPPLIES	20,236.14
LAMAR FLORIDA INC.	10/21/2021	ADVERTISING	8,519.00
LANGUAGE LINE SOLUTIONS	10/14/2021	PUPIL SERVICES	299.04
LAUREN SOPHIA CONSULTING LLC	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	700.00
LE BLEU	10/21/2021	FOOD	120.06
LE BLEU	10/21/2021	FOOD	126.13
LEARNING RESOURCES	10/14/2021	INSTRUCTIONAL SUPPLIES	363.50
LEE TRANSPORT EQUIPMENT INC		PURCHASES VEHICLE MAINT INV	5,368.68
LEE TRANSPORT EQUIPMENT INC		VEHICLE REPAIRS	13,278.60
LEXIA LEARNING SYSTEMS, LLC	10/21/2021	TECHNOLOGY PURCHASED SERVICES	19,425.00
LITERACY FOR LEARNING LLC		INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
LLE CONSTRUCTION GROUP LLC	10/07/2021	CONSTRUCTION SERVICES	11,524.00
LLE CONSTRUCTION GROUP LLC		MISCELLANEOUS PURCHASED SVCS	12,755.50
LLE CONSTRUCTION GROUP LLC	10/07/2021	TECHNOLOGY PURCHASED SERVICES	8,428.30

NAME	CHECK DATE	DESCRIPTION	AMOUNT
LOGOTECH	10/14/2021	OFFICE SUPPLIES	668.75
LORICK OFFICE PRODUCTS	10/14/2021		208.67
LORICK OFFICE PRODUCTS	10/14/2021	FURNITURE & FIXTURES	8,538.97
LORICK OFFICE PRODUCTS	10/14/2021	INSTRUCTIONAL SUPPLIES	5,242.68
LORICK OFFICE PRODUCTS	10/21/2021	OFFICE SUPPLIES	3,848.45
LORICK OFFICE PRODUCTS	10/28/2021	SUPPLIES	255.04
LORICK OFFICE PRODUCTS	10/14/2021	TECHNOLOGY SOFTWARE SUPPLIES	325.79
LORICK OFFICE PRODUCTS INC	10/14/2021	CONSTRUCTION SERVICES	1,362.00
LORICK OFFICE PRODUCTS INC	10/14/2021	FOOD	1,198.82
LORICK OFFICE PRODUCTS INC	10/14/2021	FURNITURE & FIXTURES	38,395.10
LORICK OFFICE PRODUCTS INC	10/21/2021	HEALTH SUPPLIES	20,126.62
LORICK OFFICE PRODUCTS INC	10/21/2021	INSTRUCTIONAL SUPPLIES	3,812.03
LORICK OFFICE PRODUCTS INC	10/14/2021	OFFICE SUPPLIES	364.99
LORICK OFFICE PRODUCTS INC	10/14/2021	OFFICE SUPPLIES	1,078.55
LORICK OFFICE PRODUCTS INC	10/21/2021	OTHER EQUIPMENT	513.00
LORICK OFFICE PRODUCTS INC	10/14/2021	SAFETY SUPPLIES	247.50
LORICK OFFICE PRODUCTS INC	10/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	2,169.44
LOWER RICHLAND HIGH SCHOOL	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	309.11
LOWES HOME CENTERS INC	10/21/2021	INSTRUCTIONAL SUPPLIES	5,905.65
LOWES HOME CENTERS INC	10/21/2021	INSTRUCTIONAL SUPPLIES	147.84
LOWES HOME IMPROVEMENT	10/21/2021	INSTRUCTIONAL SUPPLIES	226.37
LYON & ASSOCIATES LLC	10/28/2021	ARCHITECT ENGINEER SERVICES	6,237.50
MACK'S ACADEMIC SOLUTION	10/05/2021	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
MAGNATAG PRODUCTS	10/14/2021	INSTRUCTIONAL SUPPLIES	690.77
MAGNET SCHOOLS OF AMERICA INC	10/12/2021	INSTRUCTIONAL PROGS IMPRV SVCS	9,595.00
MARCHAEROBICS LLC	10/14/2021	MISCELLANEOUS PURCHASED SVCS	1,500.00
MARIANNA, INC.	10/26/2021	INSTRUCTIONAL SUPPLIES	1,275.26
MARKILO ANDERSON	10/19/2021	MISCELLANEOUS PURCHASED SVCS	175.00
MATH UNITY, LLC	10/14/2021	TECHNOLOGY PURCHASED SERVICES	501.78
MATH UNITY, LLC		TECHNOLOGY SOFTWARE SUPPLIES	286.45
MAXIM STAFFING SOLUTIONS		PUPIL SERVICES	12,287.70
MCCARTER MECHANICAL INC	10/28/2021	CONSTRUCTION SERVICES	27,586.94
MCGRAW HILL		INSTRUCTIONAL SUPPLIES	42,108.75
MCGRAW HILL INC		INSTRUCTIONAL SUPPLIES	1,661.90
MCI-ANA	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	1,150.00
MCNEIL SUBWAY CORP	10/14/2021		2,100.00
MCWATERS OFFICE PRODUCTS		FURNITURE & FIXTURES	745.74
MEADOWFIELD ELEMENTARY SCHOOL		RENTAL REBATES	1,500.00
MELTWATER NEWS US INC		MISCELLANEOUS PURCHASED SVCS	8,000.00
METLIFE MIGUAELO (1944)		CITISTREET	32,198.71
MICHAELS #2113		INSTRUCTIONAL SUPPLIES	351.25
MICROBURST LEARNING LLC		TECHNOLOGY PURCHASED SERVICES	11,569.00
MICROSOFT CORPORATION		TECHNOLOGY EQUIPMENT	215.98
MICROSOFT CORPORATION	10/28/2021	TECHNOLOGY EQUIPMENT TECHNOLOGY EQUIPMENT	5,671.29
MICROSOFT LENOX MALL MIDLANDS TECHNICAL COLLEGE		INSTRUCTIONAL PROGS IMPRV SVCS	7,844.75
MITCHELL H HEGQUIST MD		MISCELLANEOUS PURCHASED SVCS	995.00 753.50
MOBILE COMMUNICATIONS OF AMERICA		REPAIRS & MAINTENANCE	2,025.00
MOBILE COMMUNICATIONS OF AMERICA		TELECOMMUNICATIONS SERVICES	45,101.98
MOHAWK USA LLC		TECHNOLOGY SOFTWARE SUPPLIES	15,001.20
MONTESSORI SERVICES	10/06/2021	INSTRUCTIONAL SUPPLIES	189.48
MOVIE LICENSING USA	10/20/2021	TECHNOLOGY PURCHASED SERVICES	527.00
MOVING BODY DANCE COMPANY		INSTRUCTIONAL SERVICES	1,666.67
MUSIC ALIVE	10/14/2021	TECHNOLOGY EQUIPMENT	299.00
NAPA AUTO PARTS		INSTRUCTIONAL SUPPLIES	574.56
NAPA AUTO PARTS		PURCHASES VEHICLE MAINT INV	1,368.75
NASCO		INSTRUCTIONAL SUPPLIES	2,247.91
NASSP		DUES AND FEES	250.00
-			_50.00

NAME	CHECK DATE	E DESCRIPTION	AMOUNT
NATIONAL ALTERNATIVE EDUCATION ASSOCIATION		PROF DEVELOPMENT OUT OF STATE	550.00
NATIONAL BUSINESS FURNITURE INC		FURNITURE & FIXTURES	612.31
NATIONAL FFA ORGANIZATION	10/21/2021	MISCELLANEOUS PURCHASED SVCS	304.50
NATIONAL TEACHER ASSOCIATES	10/21/2021	OTHER PAYROLL DEDUCTIONS	28,139.40
NATIONAL TECHNICAL HONOR SOCIETY	10/21/2021	INSTRUCTIONAL SUPPLIES	120.00
NATIONAL TECHNICAL HONOR SOCIETY	10/14/2021	MISCELLANEOUS PURCHASED SVCS	520.00
NC CHILD SUPPORT	10/07/2021	OTHER PAYROLL DEDUCTIONS	1,030.30
NCH CORPORATION	10/28/2021	OIL	1,702.82
NCS PEARSON INC	10/19/2021	INSTRUCTIONAL SUPPLIES	840.00
NEARPOD INC	10/21/2021	TECHNOLOGY PURCHASED SERVICES	6,400.00
NEWSELA	10/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	174,730.00
NEWTON EDUCATION SOLUTIONS	10/14/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
NIAAA		STAFF DEVELOPMENT OUT OF STATE	340.00
NORTHEAST TROPHIES & ENGRAVING		INSTRUCTIONAL SUPPLIES	194.40
NORTHEAST TROPHIES & ENGRAVING NU-IDEA SCHOOL SUPPLY CO.,INC.	10/14/2021	PROMOTIONAL ITEMS FURNITURE & FIXTURES	183.38 7,601.86
NU-IDEA SCHOOL SUPPLY CO.,INC.	10/21/2021	HEALTH SUPPLIES	42,120.00
OFFICE CHURCH SCHOOL SUPPLY CO. INC		INSTRUCTIONAL SUPPLIES	452.51
OFFICE DEPOT		CLASSROOM SUPPLIES	776.94
OFFICE DEPOT	10/21/2021		1,953.73
OFFICE DEPOT		FURNITURE & FIXTURES	1,070.01
OFFICE DEPOT		INSTRUCTIONAL SUPPLIES	17,139.32
OFFICE DEPOT	10/14/2021	OFFICE SUPPLIES	3,287.87
OFFICE DEPOT		TECHNOLOGY SOFTWARE SUPPLIES	13,801.51
OFFICE OF INSURANCE SERVICES	10/05/2021	DENTAL INSURANCE -EMPLOYER	161,413.10
OFFICE OF INSURANCE SERVICES	10/05/2021	DEPENDENT LIFE INSURANCE DED.	5,447.26
OFFICE OF INSURANCE SERVICES	10/05/2021	EYE MED VISION-EMPLOYEE	22,691.18
OFFICE OF INSURANCE SERVICES	10/05/2021	HEALTH INSURANCE - EMPLOYER	2,263,661.96
OFFICE OF INSURANCE SERVICES	10/05/2021	LIFE INSURANCE DEDUCTION	68,234.20
OFFICE OF INSURANCE SERVICES	10/05/2021	TOBACCO SUR CHARGE	5,280.00
ONTARIO INVESTMENTS INC	10/21/2021	RENTAL OF EQUIPMENT & VEHICLES	7,759.80
ORANGEBURG COUNTY CONSOLIDATED	10/28/2021	TUITION - OTHER LEAS'S IN STAT	734.55
ORKIN PEST CONTROL LLC	10/28/2021	OTHER PURCHASED SERVICES	5,342.49
PALERMO COUNSELING SERVICES	10/28/2021	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
PALMETTO EHS LLC	10/19/2021	MISCELLANEOUS PURCHASED SVCS	6,310.83
PECKNEL MUSIC COMPANY		CLASSROOM SUPPLIES	318.56
PECKNEL MUSIC COMPANY		EQUIPMENT REPAIRS	8,542.98
PECKNEL MUSIC COMPANY		INSTRUCTIONAL SUPPLIES	140.40
PECKNEL MUSIC COMPANY		OTHER EQUIPMENT	1,243.09
PERFECT PRINTING		INSTRUCTIONAL SUPPLIES	1,556.73
PERFECT PRINTING		MISCELLANEOUS PURCHASED SVCS GASOLINE	950.08
PETROLEUM TRADERS CORPORATION PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	10/14/2021	HEALTH SUPPLIES	26,746.97 36,361.48
PINE GROVE ELEMENTARY	10/07/2021	REVENUE FROM OTHR LOCAL SOURCE	105.17
POCKET NURSE	10/26/2021	INSTRUCTIONAL SUPPLIES	1,522.68
POSITIVE PROMOTIONS	10/26/2021	CLASSROOM SUPPLIES	847.97
POSITIVE PROMOTIONS	10/26/2021	INST SUPPLIES-ST INCENTIVES T1	2,091.45
POSITIVE PROMOTIONS	10/26/2021	INSTRUCTIONAL SUPPLIES	2,206.98
POSITIVE PROMOTIONS	10/26/2021	OFFICE SUPPLIES	265.09
POSITIVE PROMOTIONS INC	10/26/2021	INST SUPPLIES-ST INCENTIVES T1	723.64
POSITIVE PROMOTIONS INC	10/26/2021	INSTRUCTIONAL SUPPLIES	2,586.64
POWER SYSTEMS INC	10/14/2021	OTHER EQUIPMENT	918.52
PRE-PAID LEGAL SERVICES, INC	10/07/2021	OTHER PAYROLL DEDUCTIONS	8,764.17
PRESENTATION SYSTEMS INC	10/14/2021	INSTRUCTIONAL SUPPLIES	1,301.88
PRESENTATION SYSTEMS INC	10/21/2021	OFFICE SUPPLIES	1,499.74
PRISMA HEALTH - MIDLANDS		PUPIL ACTIVITIES SUPPLIES	1,200.00
PROJECT LEAD THE WAY		INSTRUCTIONAL SUPPLIES	31,590.14
PROSIGN DESIGN, LLC	10/14/2021	INSTRUCTIONAL SUPPLIES	1,167.00

GUAZCERBUSH ARCHITECTS AND PLANNERS, LLC         1021/2021         ARCHITECT ENGINEER SERVICES         47,734.89           QUILL CORPORATION         1014/2021         FOOD         10,792.23           QUILL CORPORATION         1021/2021         HEALTH SUPPLIES         133.11           QUILL CORPORATION         1014/2021         POOD         10,792.23           QUILL CORPORATION         1014/2021         OFFICE SUPPLIES         20.66           QUILL CORPORATION         1014/2021         OFFICE SUPPLIES         20.66           QUILL CORPORATION         1016/2021         OFFICE SUPPLIES         20.66           QUILL CORPORATION         1016/2021         INSTRUCTIONAL SUPPLIES         20.66           QUILL CORPORATION         1016/2021         TECHNOLOGY SOFTWARE SUPPLIES         70.000.00           RAND R ASSOCIATES ENVIRONMENTAL         102/2022         MISC. CTILER PROFESSIONAL SERVOS         70.000.00           RAND R ASSOCIATES ENVIRONMENTAL         102/2021         MISC. CTILER PROFESSIONAL SERVOS         70.080.00           REALTY GOOD STUFF         1014/2021         INSTRUCTIONAL SUPPLIES         70.800.00           REVENDER GRAPHICS LLC         1014/2021         INSTRUCTIONAL SUPPLIES         99.01           RICHARDS OUNTY FINALES CEPARTIMENT         1014/2021         MISCELLARDOUS PURCHASED	NAME	CHECK DAT	E DESCRIPTION	AMOUNT
COULL CORPORATION         1014/2021         CALSSROOM SUPPLIES         78.37.4           COULL CORPORATION         1014/2021         HEALTH SUPPLIES         13.31           COULL CORPORATION         1014/2021         HEALTH SUPPLIES         2.11.48           CUILL CORPORATION         1014/2021         HEALTH SUPPLIES         2.06.08           CUILL CORPORATION         1004/2021         HEALTH SUPPLIES         2.06.08           CUILL CORPORATION         1004/2021         MISC CHARDOS PURCHASED SVCS         7.00.00           RAND RASSOCIATES ENVIRONMENTAL         102/2021         MISCELLANEOUS PURCHASED SVCS         7.00.00           RAPORT RECENDLOGIES INC         102/2021         MISCELLANEOUS PURCHASED SVCS         7.00.00           READING BOOKS         104/40201         MISCELLANEOUS PURCHASED SVCS         16.08.407           REALLY GOOD STUFF         104/40201         MISTRUCTIONAL SUPPLIES         8.94.02           REALLY GOOD STUFF         104/40201         MISTRUCTIONAL SUPPLIES         9.84.02           RECHARDSON PLOWER IS ROBINSON         101/2021         MISTRUCTIONAL SUPPLIES         9.80.02           RICHARDS ON PLOWER IS ROBINSON         101/2021         ATTORNEY SERVICES         7.02.84           RICHARD COUNTY FINANCE DEPARTIMENT         101/20201         ATTORNEY SERVICES	<del></del>		_	
OUILL CORPORATION         1014/2021         HEALTH SUPPLIES         13.14.80           OUILL CORPORATION         1014/2021         NSTRUCTIONAL SUPPLIES         2.114.80           OUILL CORPORATION         1014/2021         HOFFICE SUPPLIES         2.06.08           OUILL CORPORATION         1005/2021         TECHNOLOGY SOFTWARE SUPPLIES         7.00.00           RAND R ASSOCIATES ENVIRONMENTAL         1022/2021         MISCELLANEOUS PURCHASED SVCS         7.00.00           RANDRA ASSOCIATES ENVIRONMENTAL         1021/2021         MISCELLANEOUS PURCHASED SVCS         7.00.00           RAPTOR TECHNOLOGIES INC         1014/2021         MISCELLANEOUS PURCHASED SVCS         7.080.00           READLY GOOD STUFF         1014/2021         MISTRUCTIONAL SUPPLIES         1.290.00           RICHARDSON PLOWDEN & ROBINSON         1014/2021         MISTRUCTIONAL SUPPLIES         2.00.40           RICHARDSON PLOWDEN & ROBINSON         1014/2021         ATTORNEY SERVICES         7.02.84           RICHARD COUNTY FAMILY COURT         1014/2021         ATTORNEY SERVICES         7.02.84           RICHARD COUNTY FAMILY COURT         1014/2021         SEWERAGE         8.83           RICHARD COUNTY FAMILY COURT         1014/2021         SEWERAGE         8.83           RICHARD COUNTY FINANCE DEPARTMENT         1014/2021				
OUILL CORPORATION         1014/2021         INSTRUCTIONAL SUPPLIES         2,114.80           OUILL CORPORATION         1016/20221         OFFICE SUPPLIES         1,020.02           OUILL CORPORATION         1005/2021         TECHNOLOGY SOFTWARE SUPPLIES         1,020.02           RAND RASSOCIATES ENVIRONMENTAL         1028/2021         MISC. OTHER PROFESSIONAL SRYCS         7,000.00           RAPTOR TECHNOLOGIES INC         1021/2021         MISC. OTHER PROFESSIONAL SRYCS         7,000.00           REALLY GOOD STUFF         1014/2021         INSTRUCTIONAL SUPPLIES         1,290.00           REALLY GOOD STUFF         1014/2021         INSTRUCTIONAL SUPPLIES         89.02.00           RICHARD GOOD STUFF         1014/2021         INSTRUCTIONAL SUPPLIES         89.02.00           RICHARD SON PLOWDEN & ROBINSON         1014/2021         MISCELLANBOUS PURCHASED SVCS         2,260.149           RICHARD COUNTY FINANCE DEPARTMENT         1014/2021         TOTHER PAYROLL DEDUCTIONS         3.32.75           RICHLAND COUNTY SHARRIFFS DEPT         1014/2021         SEWERAGE         8.32.78           RICHLAND OLUMY FINANCE DEPARTMENT         1014/2021         SEWERAGE         8.32.78           RICHLAND COUNTY SHARRIFFS DEPT         1014/2021         SEWERAGE         8.32.78           RICHLAND COUNTY SHARRIFFS DEPT	QUILL CORPORATION	10/14/2021	FOOD	1,079.23
OUILL CORPORATION         1014/2021         OFFICE SUPPLIES         20.0           OUILL CORPORATION         1005/2022         TECHNOLOGY SOFTWARE SUPPLIES         1,020.02           R AND R ASSOCIATES ENVIRONMENTAL         1028/2021         MISCELLANEOUS PURCHASED SVCS         1,030.00           RANDRA ASSOCIATES ENVIRONMENTAL         1021/2022         MISCELLANEOUS PURCHASED SVCS         16,034.00           RAPTOR TECHNOLOGIES INC         1021/2021         TECHNOLOGY SOFTWARE SUPPLIES         70,890.00           REALLY GOOD STUFF         1014/2021         INSTRUCTIONAL SUPPLIES         1,990.00           REALLY GOOD STUFF         1014/2021         INSTRUCTIONAL SUPPLIES         8,940.02           REMARE ELEMENTARY         1012/2021         INSTRUCTIONAL SUPPLIES         8,940.02           RICHARDSON PLOWIDEN & ROBINSON         1014/2021         INSTRUCTIONAL SUPPLIES         8,940.02           RICHARD COUNTY FAMILY COURT         1014/2021         ATTORNEY SERVICES         7,028.49           RICHARD COUNTY SHERIFFS DEPT         1014/2021         ATTORNEY SERVICES         7,028.49           RICHAND ONE MIDDLE COLLEGE         1014/2021         MISCELLANEOUS PURCHASED SVCS         8,387.93           RICHAND ONE MIDDLE COLLEGE         1014/2021         MISCELLANEOUS PURCHASED SVCS         75.33.43           ROCHESTE	QUILL CORPORATION	10/21/2021	HEALTH SUPPLIES	133.11
DUILL CORPORATION	QUILL CORPORATION	10/14/2021	INSTRUCTIONAL SUPPLIES	2,114.80
RANDR ASSOCIATES ENVIRONMENTAL   1028/2021   MISCELLANEOUS PURCHASED SVCS   16,034.07   RAPTOR TECHNOLOGIES INC   1021/2021   TECHNOLOGY SOFTWARE SUPPLIES   70,890.00   READING READING BOOKS   1014/2021   INSTRUCTIONAL SUPPLIES   12,090.00   READING READING BOOKS   1014/2021   INSTRUCTIONAL SUPPLIES   398.02   RENNTECH GRAPHICS LIC   1014/2021   MISCELLANEOUS PURCHASED SVCS   2,601.49   RIMAME ELEMENTARY   1028/2021   REVENUE FROM OTHER LOCAL SOURCE   102.90   RICHARDSON PLOWDEN & ROBINSON   1014/2021   TOTHER PAYROLL DEDUCTIONS   302.68   RICHLAND COUNTY FAINLY COURT   1021/2021   TOTHER PAYROLL DEDUCTIONS   320.26   RICHLAND COUNTY FINANCE DEPARTMENT   1014/2021   WISCELLANEOUS PURCHASED SVCS   3,837.93   RICHLAND COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,837.93   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,837.93   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,837.93   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,837.93   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,637.50   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,637.50   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,637.50   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,637.50   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,637.50   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,637.50   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,637.50   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,637.50   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,637.50   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,637.50   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLANEOUS PURCHASED SVCS   3,637.50   RICHARD COUNTY SHERIFFS DEPT   1028/2021   MISCELLA	QUILL CORPORATION	10/14/2021	OFFICE SUPPLIES	206.08
RANDSTAD NORTH AMERICA   1021/2021   MISC. OTHER PROFESSIONAL SRVCS   16,034.07   RAPTOR TECHNOLOGIES INC   1021/2021   INSTRUCTIONAL SUPPLIES   7,080.00   REALLY GOOD STUFF   1014/2021   INSTRUCTIONAL SUPPLIES   3,896.02   RENITECH GRAPHICS LIC   1014/2021   MISC. LAMPOLIUS SUPPLIES   3,896.02   RENITECH GRAPHICS LIC   1014/2021   MISC. LAMPOLIUS SUPPLIES   3,986.02   RENITECH GRAPHICS LIC   1014/2021   MISC. LAMPOLIUS SUPPLIES   7,029.01   RICHARDSON PLOWDEN & ROBINSON   1014/2021   ATTORNEY SERVICES   7,029.02   RICHARDSON PLOWDEN & ROBINSON   1014/2021   ATTORNEY SERVICES   7,029.02   RICHARDSON PLOWDEN & ROBINSON   1014/2021   ATTORNEY SERVICES   7,029.02   RICHARD COUNTY FINANCE DEPARTMENT   1014/2021   SWERGE   3,837.33   RICHARD COUNTY FINANCE DEPARTMENT   1014/2021   SWERGE   3,837.33   RICHARD COUNTY FINANCE DEPARTMENT   1014/2021   SWERGE   3,837.33   RICHARD COUNTY FINANCE DEPARTMENT   1014/2021   MISC. LLANEOUS PURCHASED SVCS   3,037.50   RICHARD COUNTY FINANCE DEPARTMENT   1014/2021   PAYMENTS TO PUBLIC CHARTER SCH   75,033.75   RICHARD COUNTY SINANCE DEPARTMENT   1014/2021   MISC. LLANEOUS PURCHASED SVCS   3,037.50   RICHARD COUNTY SINANCE   1014/2021   MISC. LLANEOUS PURCHASED SVCS   3,037.50   RICHARD COUNTY SINANCE   1014/2021   MISC. LLANEOUS PURCHASED SVCS   3,037.50   RICHARD COUNTY SINANCE   1014/2021   MISC. LLANEOUS PURCHASED SVCS   75,037.50   RICHARD COUNTY SINANCE   1014/2021   MISC. LLANEOUS PURCHASED SVCS   76,189   ROTHER SCH   1014/2021   MISC. LLANEOUS PURCHASED SVCS   76,189   ROTHER SCH   1014/2021   MISC. LLANEOUS PURCHASED SVCS   76,189   ROTHER SCH   1014/2021   MISC. LLANEOUS PURCHASED SVCS   76,518   ROTHER SCH   1014/2021   MISC. LLANEOUS PURCHASED SVCS   1014/2021   MISC. LLANEOUS PURCHASED SVCS   1014/2021		10/05/2021	TECHNOLOGY SOFTWARE SUPPLIES	1,020.02
RADING READING BOOKS 1014/2021 INSTRUCTIONAL SUPPLIES 1,200.00 REALLY GOOD STUFF 1014/2021 INSTRUCTIONAL SUPPLIES 89.00.00 REALLY GOOD STUFF 1014/2021 INSTRUCTIONAL SUPPLIES 89.00.00 REANDER GRAPHICS LLC 1014/2021 INSTRUCTIONAL SUPPLIES 89.00.00 REANDER GRAPHICS LLC 1014/2021 INSTRUCTIONAL SUPPLIES 89.00.00 REARDER GRAPHICS LLC 1014/2021 INSTRUCTIONAL SUPPLIES 89.00.00 RICHARDSON PLOWDEN & ROBINSON 1014/2021 TOTHER PROM OTHER LOCAL SOURCE 10.29.00 RICHARDSON PLOWDEN & ROBINSON 1014/2021 TOTHER PROM OTHER LOCAL SOURCE 10.29.00 RICHARD COUNTY FINANCE DEPARTMENT 1014/2021 SEWERAGE 89.387.93 RICHLAND COUNTY FINANCE DEPARTMENT 1014/2021 WATER 79.19.00 RICHARD COUNTY SHERIFFS DEPT 1028/2021 MISCELLANEOUS PURCHASED SVCS 3,037.50 RICHLAND COUNTY SHERIFFS DEPT 1028/2021 MISCELLANEOUS PURCHASED SVCS 3,037.50 RICHLAND COUNTY SHERIFFS DEPT 1028/2021 MISCELLANEOUS PURCHASED SVCS 3,037.50 RICHLAND COUNTY SHERIFFS DEPT 1028/2021 MISCELLANEOUS PURCHASED SVCS 3,037.50 RICHLAND COUNTY SHERIFFS DEPT 1028/2021 MISCELLANEOUS PURCHASED SVCS 75.38.34 RICOH CORPORATION 1021/2021 PURCHASES - INTERNAL SVC FUNDS 4,881.19 RIVERSIDE ASSESSMENTS LLC 1014/2021 PURCHASES - INTERNAL SVC FUNDS 5,4861.09 RICOH CORPORATION 1021/2021 PURCHASES - INTERNAL SVC FUNDS 5,4861.09 RYDIN 1014/2021 DUES AND FEES 270.00 RYDIN 1014/2021 MISCELLANEOUS PURCHASED SVCS 761.89 RSB-PETTY CASH 1028/2021 FOOD MISCELLAN				
READING FEADING BOOKS         1014/2021         INSTRUCTIONAL SUPPLIES         1,289,00           REALLY GOOD STUFF         1014/2021         INSTRUCTIONAL SUPPLIES         8,94,02           RENNTECH GRAPHICS LLC         1014/2021         MISCELLANEOUS PURCHASED SVCS         2,001,49           RICHARDS ON PLOWDEN & ROBINSON         1014/2021         ATTORNEY SERVICES         7,022,49           RICHLAND COUNTY FINANCE DEPARTMENT         1021/2021         STERRAGE         8,387,93           RICHLAND COUNTY SHARDE DEPARTMENT         1014/2021         SEVERAGE         8,387,93           RICHLAND COUNTY SHERIFFS DEPT         1028/2021         MISCELLANEOUS PURCHASED SVCS         3,037,50           RICHLAND COUNTY SHERIFFS DEPT         1028/2021         MISCELLANEOUS PURCHASED SVCS         3,037,50           RICHADD ONE MIDDLE COLLEGE         1014/2021         PAYMENTS TO PUBLIC CHARTER SCH         75,335,34           RICHOLOROPORATION         1021/2021         PURCHASES - INTERNAL SVC FUNDS         4,881,19           RIVERSIDE ASSESSMENTS LLC         1014/2021         NISTRUCTIONAL SUPPLIES         975,51           ROCHESTER 100 INC         1014/2021         NISTRUCTIONAL SUPPLIES         270,00           RYOIN         1028/2021         INSTRUCTIONAL SUPPLIES         274,00           SAB - PETTY CASH				
REALLY GOOD STUF         10/14/2021         INSTRUCTIONAL SUPPLIES         894.02           RENNTECH GRAPHICS LLC         10/14/2021         MISCELLANEOUS PURCHASED SVCS         2,801.49           RHAME ELEMENTARY         10/28/2021         REVENUE FROM OTHR LOCAL SOURCE         102.90           RICHARDSON PLOWDEN & ROBINSON         10/14/2021         ATTORNEY SERVICES         7,028.49           RICHLAND COUNTY FINANCE DEPARTMENT         10/14/2021         SEWERAGE         8.387.93           RICHLAND COUNTY FINANCE DEPARTMENT         10/14/2021         MISCELLANEOUS PURCHASED SVCS         3,037.50           RICHLAND COUNTY SHERIFFS DEPT         10/28/2021         MISCELLANEOUS PURCHASED SVCS         3,037.50           RICHLAND CONDRY SHARED SERVICE         10/14/2021         PAYMENTS TO PUBLIC CHARTER SCH         75,335.34           RICH LAND CONDRY SHARED SERVICE         10/14/2021         PAYMENTS TO PUBLIC CHARTER SCH         75,335.34           RICH LAND CONDRATION         10/21/2021         PLOREASES INTERNAL SVC FUNDS         4,861.34           RICH LAND CONDRATION         10/14/2021         INSTRUCTIONAL SUPPLIES         5,410.95           ROCHESTER TO 8 IN         10/14/2021         INSTRUCTIONAL SUPPLIES         270.00           RYDIN         10/14/2021         INSTRUCTIONAL SUPPLIES         20/20				
RENNTECH GRAPHICS LLC				
RHAME ELEMENTARY   10/28/2021   REVENUE FROM OTHR LOCAL SOURCE   10/2.90   RICHARDSON PLOWDEN & ROBINSON   10/14/2021   ATTORNEY SERVICES   7.028.49   RICHAND COUNTY FINANCE DEPARTMENT   10/21/2021   OTHER PAYROLL DEDUCTIONS   320.26   RICHAND COUNTY FINANCE DEPARTMENT   10/14/2021   SEWERAGE   SEWERAGE   3/87.93   SEWERAGE   7/19.42   RICHAND COUNTY FINANCE DEPARTMENT   10/14/2021   MISCELLANEOUS PURCHASED SVCS   3.037.50   RICHAND COUNTY SHERIFFS DEPT   10/28/2021   MISCELLANEOUS PURCHASED SVCS   3.037.50   RICHAND COUNTY SHERIFFS DEPT   10/28/2021   MISCELLANEOUS PURCHASED SVCS   3.037.50   RICHAND COUNTY SHERIFFS DEPT   10/28/2021   MISCELLANEOUS PURCHASED SVCS   3.037.50   RICHAND COUNTY SHERIFFS DEPT   10/28/2021   MISCELLANEOUS PURCHASED SVCS   3.037.50   RICHAND COUNTY SHERIFFS DEPT   10/28/2021   MISCELLANEOUS PURCHASED SVCS   3.037.50   RICHARD REVENUE   10/14/2021   NSTRUCTIONAL SUPPLIES   5/75.51   RICHARD REVENUE   10/14/2021   MISTRUCTIONAL SUPPLIES   5/75.51   RICHARD REVENUE   10/14/2021   MISTRUCTIONAL SUPPLIES   9/75.51   ROTARY CLUB OF COLUMBIA   10/19/2021   FOOD   12/2.74   SAB - PETTY CASH   10/28/2021   TECHNOLOGY SOFTWARE SUPPLIES   151.18   SAMS CLUB   SARGENT WELCH SCIENTIFIC DIVISION   10/28/2021   TECHNOLOGY SOFTWARE SUPPLIES   151.18   SARGENT WELCH SCIENTIFIC DIVISION   10/28/2021   TECHNOLOGY SOFTWARE SUPPLIES   12/2.77   SC CONSORTIUM FOR GIFTED EDUCATION   10/14/2021   RISTRUCTIONAL SUPPLIES   3/23.94   RICHARD REVENUE   10/28/2021   TECHNOLOGY SOFTWARE SUPPLIES   152.00   SC COUNCIL OF TEACHERS OF MATHEMATI   10/14/2021   RISTRUCTIONAL SUPPLIES   12/29/2021   RISTRUCTION				
RICHARDSON PLOWDEN & ROBINSON   10/14/2021   ATTORNEY SERVICES   7,028.48   RICHLAND COUNTY FINANCE DEPARTMENT   10/14/2021   SEWERAGE   8,387.93   RICHLAND COUNTY FINANCE DEPARTMENT   10/14/2021   SEWERAGE   8,387.93   RICHLAND COUNTY SHRIANCE DEPARTMENT   10/14/2021   WATER   719.42   WATER   719.42   WATER   719.42   WATER   719.42   RICHLAND COUNTY SHRIANCE DEPARTMENT   10/14/2021   PAYMENTS TO PUBLIC CHARTER SCH   75,335.34   RICOH CORPORATION   10/21/2021   PURCHASED SVCS   3,037.50   RICHLAND ONE MIDDLE COLLEGE   10/14/2021   PURCHASED SVCS   10/14/2021   RISTRUCTIONAL SUPPLIES   5,410.95   ROCHESTER 100 INC   10/14/2021   INSTRUCTIONAL SUPPLIES   975.51   ROTARY CLUB OF COLUMBIA   10/14/2021   INSTRUCTIONAL SUPPLIES   270.00   RYDIN   10/28/2021   MISCELLANEOUS PURCHASED SVCS   761.89   RSPETTY CASH   10/28/2021   MISCELLANEOUS PURCHASED SVCS   761.89   RSPETTY CASH   10/28/2021   MISCELLANEOUS PURCHASED SVCS   761.89   RSPETTY CASH   10/28/2021   INSTRUCTIONAL SUPPLIES   240.22   RSB. PETTY CASH   10/28/2021   TECHNOLOGY SOFTWARE SUPPLIES   151.18   RSPETTY CASH   10/28/2021   TECHNOLOGY SOFTWARE SUPPLIES   323.94   RSPETTY CASH   10/28/2021   TISTRUCTIONAL SUPPLIES   323.94   RSPETTY CASH   10/28/2021   TISTRUCTIONAL SUPPLIES   151.18   RSPRUCTIONAL SUPPLIES   323.94   RSPRUCTIONAL SUPPLIES   151.18   RSPRUCTIONAL SUPPLIES   151.18   RSPRUCTIONAL SUPPLIES   151.18   RSPRUCTIONAL SUPPLIES   151.18   RSPRUCTIONAL SUPPLIES   160.00   RSC COUNCIL OF TEACHERS OF MATHEMATI   10/19/2021   PROFESSIONAL DEVLPMNT IN STATE   150.00   RSC COUNCIL OF TEACHERS OF MATHEMATI   10/19/2021   PROFESSIONAL DEVLPMNT IN STATE   150.00   RSC COUNCIL OF TEACHERS OF MATHEMATI   10/19/2021   RSTRUCTIONAL SUPPLIES   163.638.75   RSPRUCTIONAL SUPPLIES   163.638.75   RSPRUC				
RICHLAND COUNTY FAMILY COURT         10/21/2021         OTHER PAYROLL DEDUCTIONS         3.20.26           RICHLAND COUNTY FINANCE DEPARTMENT         10/14/2021         WATER         7.19.42           RICHLAND COUNTY FINANCE DEPARTMENT         10/14/2021         WATER         7.19.42           RICHLAND COUNTY SHERIFFS DEPT         10/28/2021         MISCELLANEOUS PURCHASED SVCS         3.037.50           RICHAND ONE MIDDLE COLLEGE         10/14/2021         PURCHASES - INTERNAL SVC FUNDS         4,861.19           RICHO CORPORATION         10/21/2021         PURCHASES - INTERNAL SVC FUNDS         4,861.19           RIVERSIDE ASSESSMENTS LLC         10/14/2021         INSTRUCTIONAL SUPPLIES         5,410.95           ROCHESTER 100 INC         10/14/2021         MISTRUCTIONAL SUPPLIES         975.51           ROTARY CLUB OF COLUMBIA         10/19/2021         MISTRUCTIONAL SUPPLIES         270.00           NAB - PETTY CASH         10/28/2021         MISTRUCTIONAL SUPPLIES         240.22           SAB - PETTY CASH         10/28/2021         INSTRUCTIONAL SUPPLIES         240.22           SAB - PETTY CASH         10/28/2021         INSTRUCTIONAL SUPPLIES         323.94           SAB - PETTY CASH         10/28/2021         INSTRUCTIONAL SUPPLIES         323.94           SAB - PETTY CASH         10/28/2021 <td></td> <td></td> <td></td> <td></td>				
RICHLAND COUNTY FINANCE DEPARTMENT   10/14/2021   VATER   719.42   VATER				
RICHLAND COUNTY FINANCE DEPARTMENT   10/14/2021   WATER   719.42   RICHLAND COUNTY SHERIFFS DEPT   10/28/2021   MISCELLANEOUS PURCHASED SVCS   3,037.55,34   RICOHAND ONE MIDDLE COLLEGE   10/14/2021   PAYMENTS TO PUBLIC CHARTER SCH   75,355,34   RICOHAND ONE MIDDLE COLLEGE   10/14/2021   PURCHASES - INTERNAL SVC FUNDS   4,861.19   RICHARD SSESSMENTS LLC   10/14/2021   INSTRUCTIONAL SUPPLIES   5,410.95   ROCHESTER 100 INC   10/14/2021   INSTRUCTIONAL SUPPLIES   975.51   ROTARY CLUB OF COLUMBIA   10/19/2021   DUES AND FEES   270.00   123.74   RASH PETTY CASH   10/28/2021   FOOD   123.74   RASH PETTY CASH   10/28/2021   MISCELLANEOUS PURCHASED SVCS   761.89   RASH PETTY CASH   10/28/2021   INSTRUCTIONAL SUPPLIES   240.22   RASH PETTY CASH   10/28/2021   INSTRUCTIONAL SUPPLIES   240.22   RASH PETTY CASH   10/28/2021   TECHNOLOGY SOFTWARE SUPPLIES   240.22   RASH PETTY CASH   10/28/2021   TECHNOLOGY SOFTWARE SUPPLIES   323.94   RASH PETTY CASH   10/28/2021   TECHNOLOGY SOFTWARE SUPPLIES   1				
RICHLAND COUNTY SHERIFFS DEPT         10/28/2021         MISCELLANEOUS PURCHASED SVCS         3,037.50           RICHLAND ONE MIDDLE COLLEGE         10/14/2021         PAYMENTS TO PUBLIC CHARTER SCH         75,335.34           RICHLAND ONE MIDDLE COLLEGE         10/14/2021         PURCHASES - INTERNAL SVC FUNDS         4,861.19           RICHLAND ONE MIDDLE COLLEGE         10/14/2021         INSTRUCTIONAL SUPPLIES         5,410.95           ROCHESTER 100 INC         10/14/2021         INSTRUCTIONAL SUPPLIES         5,510.95           ROTARY CLUB OF COLLMBIA         10/19/2021         DUES AND FEES         270.00           RYDIN         10/28/2021         MISCELLANEOUS PURCHASED SVCS         761.89           SAB - PETTY CASH         10/28/2021         INSTRUCTIONAL SUPPLIES         240.22           SAB - PETTY CASH         10/28/2021         INSTRUCTIONAL SUPPLIES         151.18           SAMS CLUB         10/28/2021         INSTRUCTIONAL SUPPLIES         323.94           SARGENT WELCH SCIENTIFIC DIVISION         10/28/2021         INSTRUCTIONAL SUPPLIES         323.94           SC COUNCIL OF TEACHERS OF MATHEMATI         10/14/2021         INSTRUCTIONAL SUPPLIES         132.77           SC COUNCIL OF TEACHERS OF MATHEMATI         10/14/2021         INSTRUCTIONAL SUPPLIES         150.00           SC COUNCIL OF TEA				
RICHLAND ONE MIDDLE COLLEGE   10/14/2021   PAYMENTS TO PUBLIC CHARTER SCH   75,335.34   RICOH CORPORATION   10/14/2021   INSTRUCTIONAL SUPPLIES   5,410.95   ROCHESTER 100 INC   10/14/2021   INSTRUCTIONAL SUPPLIES   975.51   ROTARY CLUB OF COLUMBIA   10/14/2021   INSTRUCTIONAL SUPPLIES   975.51   ROTARY CLUB OF COLUMBIA   10/19/2021   DUES AND FEES   270.00   RYDIN   10/26/2021   MISCELLANEOUS PURCHASED SVCS   761.89   ROTARY CLUB OF COLUMBIA   10/28/2021   FOOD   13.3.74   ROTARY CASH   10/28/2021   FOOD   13.3.74   ROTARY CASH   10/28/2021   FOOD   13.3.74   ROTARY CASH   10/28/2021   TECHNOLOGY SOFTWARE SUPPLIES   240.22   SAB - PETTY CASH   10/28/2021   TECHNOLOGY SOFTWARE SUPPLIES   151.18   SAM'S CLUB   10/28/2021   TECHNOLOGY SOFTWARE SUPPLIES   323.94   ROTARY CLUB   SARGENT WELCH SCIENTIFIC DIVISION   10/05/2021   INSTRUCTIONAL SUPPLIES   323.94   ROTARY CLUB   SARGENT WELCH SCIENTIFIC DIVISION   10/05/2021   INSTRUCTIONAL SUPPLIES   323.94   ROTARY CLUB   SARGENT WELCH SCIENTIFIC DIVISION   10/05/2021   PROFESSIONAL DEVLAMIT IN STATE   150.00   SC COUNCIL OF TEACHERS OF MATHEMATI   10/14/2021   PROFESSIONAL DEVLAMIT IN STATE   150.00   SC COUNCIL OF TEACHERS OF MATHEMATI   10/14/2021   STAFF DEVELOPMENT IN STATE   110.00   SC DEPARTMENT OF EDUCATION   10/19/2021   STAFF DEVELOPMENT IN STATE   110.00   SC DEPARTMENT OF EDUCATION   10/19/2021   GASOLINE   31,474.20   SC DEPARTMENT OF EDUCATION   10/19/2021   TIPPS   62,551.96   SC DEPARTMENT OF EDUCATION   10/19/2021   TIPPS   34,474.20   SC DEPARTMENT OF EDUCATION   10/19/2021   TIPPS   34,474.20   SC DEPARTMENT OF EDUCATION   10/19/2021   TIPPS   34,474.20   SC DEPARTMENT OF EDUCATION   10/19/2021   TIPPS   34,494.72   SC STATE DEPT OF EDUCATION   10/19/2021   TIPPS   34,940.72   SC STATE DEPT OF EDUCATION   10/19/2021   TIPPS   54,500.30   SC DEPARTMENT OF E				
RICOH CORPORATION				
RIVERSIDE ASSESSMENTS LLC				
ROTARY CLUB OF COLUMBIA         10/19/2021         DUES AND FEES         270.00           RYDIN         10/26/2021         MISCELLANEOUS PURCHASED SVCS         761.89           SAB - PETTY CASH         10/28/2021         INSTRUCTIONAL SUPPLIES         240.22           SAB - PETTY CASH         10/28/2021         INSTRUCTIONAL SUPPLIES         240.22           SAM S CLUB         10/28/2021         INSTRUCTIONAL SUPPLIES         323.94           SARGENT WELCH SCIENTIFIC DIVISION         10/05/2021         INSTRUCTIONAL SUPPLIES         123.77           SC CONSORTIUM FOR GIFTED EDUCATION         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         150.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/14/2021         INSTRUCTIONAL PROSS IMPRV SVCS         150.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/26/2021         STAFF DEVELOPMENT IN STATE         315.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/26/2021         STAFF DEVELOPMENT IN STATE         110.00           SC DEPARTMENT OF EDUCATION         10/19/2021         FIED TRIPS         66.251.96           SC DEPARTMENT OF EDUCATION         10/21/2021         GEADLOPMENT IN STATE         110.00           SC DEPTOR REVENUE         10/07/2021         THEM PAYROLL DEDUCTIONS         16.83.75           SC ELECTRIC AND GAS <td></td> <td></td> <td></td> <td></td>				
RYDIN	ROCHESTER 100 INC	10/14/2021	INSTRUCTIONAL SUPPLIES	975.51
SAB - PETTY CASH         10/28/2021         FOOD         123.74           SAB - PETTY CASH         10/28/2021         INSTRUCTIONAL SUPPLIES         240.22           SAB - PETTY CASH         10/28/2021         INSTRUCTIONAL SUPPLIES         323.94           SAM'S CLUB         10/26/2021         INSTRUCTIONAL SUPPLIES         323.94           SARGENT WELCH SCIENTIFIC DIVISION         10/05/2021         INSTRUCTIONAL SUPPLIES         123.77           SC CONSORTIUM FOR GIFTED EDUCATION         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         150.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/14/2021         INSTRUCTIONAL SUPPLIES         150.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/14/2021         INSTRUCTIONAL DEVLPMNT IN STATE         150.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/19/2021         PROFESSIONAL DEVLPMNT IN STATE         315.00           SC DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         66,251.96           SC DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         66,251.96           SC ELECTRIC AND GAS         10/14/2021         MISCELLANEOUS PURCHASED SVCS         608.00           SC ELECTRIC AND GAS         10/12/2021         ELECTRICITY         252,592.38           SC EMPLOYMENT SECURITY COMMISSION <td>ROTARY CLUB OF COLUMBIA</td> <td>10/19/2021</td> <td>DUES AND FEES</td> <td>270.00</td>	ROTARY CLUB OF COLUMBIA	10/19/2021	DUES AND FEES	270.00
SAB - PETTY CASH         10/28/2021         INSTRUCTIONAL SUPPLIES         240.22           SAB - PETTY CASH         10/28/2021         TECHNOLOGY SOFTWARE SUPPLIES         151.18           SAM'S CLUB         10/26/2021         INSTRUCTIONAL SUPPLIES         323.94           SARGENT WELCH SCIENTIFIC DIVISION         10/05/2021         INSTRUCTIONAL SUPPLIES         123.77           SC CONSORTIUM FOR GIFTED EDUCATION         10/14/2021         PROFESSIONAL DEVLEMNT IN STATE         150.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/14/2021         PROFESSIONAL DEVLEMNT IN STATE         315.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/19/2021         PROFESSIONAL DEVLEMNT IN STATE         315.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/19/2021         PROFESSIONAL DEVLEMNT IN STATE         315.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/19/2021         PROFESSIONAL DEVLEMNT IN STATE         315.00           SC DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         66,251.96           SC DEPARTMENT OF EDUCATION         10/19/2021         MISCELLANEOUS PURCHASED SVCS         608.00           SC DEPT OF REVENUE         10/07/2021         OTHER PAYROLL DEDUCTIONS         16,638.75           SC ELECTRIC AND GAS         10/07/2021         OTHER PAYROLL DEDUCTIONS	RYDIN	10/26/2021	MISCELLANEOUS PURCHASED SVCS	761.89
SAB - PETTY CASH         10/28/2021         TECHNOLOGY SOFTWARE SUPPLIES         151.18           SAMS CLUB         10/26/2021         INSTRUCTIONAL SUPPLIES         323.94           SARGENT WELCH SCIENTIFIC DIVISION         10/05/2021         INSTRUCTIONAL SUPPLIES         123.77           SC CONSORTIUM FOR GIFTED EDUCATION         10/14/2021         INSTRUCTIONAL DEVLPMNT IN STATE         150.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/14/2021         INSTRUCTIONAL PROGS IMPRV SVCS         150.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/19/2021         PROFESSIONAL DEVLPMNT IN STATE         315.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/19/2021         PROFESSIONAL DEVLPMNT IN STATE         315.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/19/2021         PROFESSIONAL DEVLPMNT IN STATE         315.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/19/2021         STAFF DEVELOPMENT IN STATE         110.00           SC DEPARTMENT OF EDUCATION         10/19/2021         GRASOLINE         134.74.20           SC DEPARTMENT OF EDUCATION         10/07/2021         GASOLINE         13,474.20           SC ELECTRIC AND GAS         10/21/2021         ELECTRICITY         252,592.38           SC EMPLOYMENT SECURITY COMMISSION         10/07/2021         OTHER PAYROLL DEDUCTIONS	SAB - PETTY CASH	10/28/2021	FOOD	123.74
SAM'S CLUB         10/26/2021         INSTRUCTIONAL SUPPLIES         323.94           SARGENT WELCH SCIENTIFIC DIVISION         10/05/2021         INSTRUCTIONAL SUPPLIES         123.77           SC CONSORTIUM FOR GIFTED EDUCATION         10/14/2021         INSTRUCTIONAL SUPPLIES         123.77           SC COUNCIL OF TEACHERS OF MATHEMATI         10/14/2021         INSTRUCTIONAL PROGS IMPRY SVCS         150.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/19/2021         PROFESSIONAL DEVLPMNT IN STATE         315.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/19/2021         FIRED TRIPS         66,251.96           SC DEPARTMENT OF EDUCATION         10/21/2021         FIRED TRIPS         62,251.96           SC DEPARTMENT OF EDUCATION         10/21/2021         GASOLINE         13,474.20           SC DEPARTMENT OF EDUCATION         10/21/2021         MISCELLANEOUS PURCHASED SVCS         608.00           SC DEPARTMENT OF SOCIAL SERVICES         10/14/2021         MISCELLANEOUS PURCHASED SVCS         608.00           SC ELECTRIC AND GAS         10/21/2021         CHEER PAYROLL DEDUCTIONS         16,638.75           SC ELECTRIC AND GAS         10/27/2021         OTHER PAYROLL DEDUCTIONS         170.00           SC EMPLOYMENT SECURITY COMMISSION         10/07/2021         OTHER PAYROLL DEDUCTIONS         170.00	SAB - PETTY CASH	10/28/2021	INSTRUCTIONAL SUPPLIES	240.22
SARGENT WELCH SCIENTIFIC DIVISION         10/05/2021         INSTRUCTIONAL SUPPLIES         123.77           SC CONSORTIUM FOR GIFTED EDUCATION         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         150.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/14/2021         INSTRUCTIONAL PROGS IMPRV SVCS         150.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/19/2021         PROFESSIONAL DEVLPMNT IN STATE         315.00           SC DEPARTMENT OF EDUCATION         10/19/2021         STAFF DEVELOPMENT IN STATE         110.00           SC DEPARTMENT OF EDUCATION         10/12/2021         GRASOLINE         13,474.20           SC DEPARTMENT OF SOCIAL SERVICES         10/14/2021         MISCELLANEOUS PURCHASED SVCS         608.00           SC DEPARTMENT OF SOCIAL SERVICES         10/14/2021         MISCELLANEOUS PURCHASED SVCS         608.00           SC DEPT OF REVENUE         10/07/2021         OTHER PAYROLL DEDUCTIONS         16,638.75           SC ELECTRIC AND GAS         10/21/2021         ELECTRICITY         252,592.38           SC EMPLOYMENT SECURITY COMMISSION         10/02/2021         OTHER PAYROLL DEDUCTIONS         170.00           SC STATE DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         34,940.72           SC STATE DEPT OF EDUCATION         10/14/2021         UNEMPLOYMENT SECURITY				151.18
SC CONSORTIUM FOR GIFTED EDUCATION         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         150.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/14/2021         INSTRUCTIONAL PROGS IMPRY SVCS         150.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/19/2021         PROFESSIONAL DEVLPMNT IN STATE         315.00           SC OUNCIL OF TEACHERS OF MATHEMATI         10/26/2021         STAFF DEVELOPMENT IN STATE         110.00           SC DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         66,251.96           SC DEPARTMENT OF EDUCATION         10/21/2021         GASOLINE         13,474.20           SC DEPARTMENT OF SOCIAL SERVICES         10/14/2021         MISCELLANEOUS PURCHASED SVCS         608.00           SC DEPT OF REVENUE         10/07/2021         OTHER PAYROLL DEDUCTIONS         16,638.75           SC ELECTRIC AND GAS         10/12/2021         ELECTRICITY         252,592.38           SC EMPLOYMENT SECURITY COMMISSION         10/07/2021         OTHER PAYROLL DEDUCTIONS         170.00           SC EXTATE DEPARTMENT OF EDUCATION         10/10/28/2021         UNEMPLOYMENT COMPENSATION         36,004.32           SCA OF SC, LLC         10/28/2021         LAWN CARE SERVICES         117,956.05           SCACTE - SCHSTE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         225				
SC COUNCIL OF TEACHERS OF MATHEMATI         10/14/2021         INSTRUCTIONAL PROGS IMPRV SVCS         150.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/19/2021         PROFESSIONAL DEVLPMNT IN STATE         315.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/26/2021         STAFF DEVELOPMENT IN STATE         110.00           SC DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         66,251.96           SC DEPARTMENT OF EDUCATION         10/21/2021         GASOLINE         13,474.20           SC DEPARTMENT OF EDUCATION         10/21/2021         GASOLINE         13,474.20           SC DEPARTMENT OF SOCIAL SERVICES         10/14/2021         MISCELLANEOUS PURCHASED SVCS         608.00           SC DEPARTMENT OF SOCIAL SERVICES         10/14/2021         OTHER PAYROLL DEDUCTIONS         16,638.75           SC ELECTRIC AND GAS         10/21/2021         OTHER PAYROLL DEDUCTIONS         170.00           SC EMPLOYMENT SECURITY COMMISSION         10/07/2021         OTHER PAYROLL DEDUCTIONS         170.00           SC EMPLOYMENT SECURITY COMMISSION         10/28/2021         UNEMPLOYMENT COMPENSATION         36,004.32           SC STATE DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         34,940.72           SC STATE DEPT OF EDUCATION         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE				
SC COUNCIL OF TEACHERS OF MATHEMATI         10/19/2021         PROFESSIONAL DEVLPMNT IN STATE         315.00           SC COUNCIL OF TEACHERS OF MATHEMATI         10/26/2021         STAFF DEVELOPMENT IN STATE         110.00           SC DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         66,251.96           SC DEPARTMENT OF EDUCATION         10/21/2021         GASOLINE         13,474.20           SC DEPARTMENT OF SOCIAL SERVICES         10/14/2021         MISCELLANEOUS PURCHASED SVCS         608.00           SC DEPT OF REVENUE         10/07/2021         OTHER PAYROLL DEDUCTIONS         16,638.75           SC ELECTRIC AND GAS         10/21/2021         ELECTRICITY         252,592.38           SC EMPLOYMENT SECURITY COMMISSION         10/07/2021         OTHER PAYROLL DEDUCTIONS         170.00           SC EMPLOYMENT SECURITY COMMISSION         10/28/2021         UNEMPLOYMENT COMPENSATION         36,004.32           SC STATE DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         34,940.72           SC STATE DEPT OF EDUCATION         10/14/2021         LECTRICITY         252.50           SCA OF SC, LLC         10/28/2021         LAWN CARE SERVICES         117,956.05           SCACTE - SCHSTE         10/26/2021         STAFF DEVELOPMENT IN STATE         250.00           SCATA				
SC COUNCIL OF TEACHERS OF MATHEMATI         10/26/2021         STAFF DEVELOPMENT IN STATE         110.00           SC DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         66,251.96           SC DEPARTMENT OF EDUCATION         10/21/2021         GASOLINE         13,474.20           SC DEPARTMENT OF SOCIAL SERVICES         10/14/2021         MISCELLANEOUS PURCHASED SVCS         608.00           SC DEPT OF REVENUE         10/07/2021         OTHER PAYROLL DEDUCTIONS         16,638.75           SC ELECTRIC AND GAS         10/21/2021         ELECTRICITY         252,592.38           SC EMPLOYMENT SECURITY COMMISSION         10/07/2021         OTHER PAYROLL DEDUCTIONS         170.00           SC STATE DEPARTMENT OF EDUCATION         10/18/2021         UNEMPLOYMENT COMPENSATION         36,004.32           SC STATE DEPARTMENT OF EDUCATION         10/14/2021         FIELD TRIPS         34,940.72           SC STATE DEPARTMENT OF EDUCATION         10/14/2021         FIELD TRIPS         34,940.72           SC STATE DEPT OF EDUCATION         10/14/2021         FIELD TRIPS         34,940.72           SC STATE DEPT OF EDUCATION         10/14/2021         FIELD TRIPS         10/200.02           SCACTE - SCHSTE         10/14/2021         FIGHED TRIPS         10/200.02           SCACTE - SCHSTE         10/				
SC DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         66,251.96           SC DEPARTMENT OF EDUCATION         10/21/2021         GASOLINE         13,474.20           SC DEPARTMENT OF SOCIAL SERVICES         10/14/2021         MISCELLANEOUS PURCHASED SVCS         608.00           SC DEPT OF REVENUE         10/07/2021         OTHER PAYROLL DEDUCTIONS         16,638.75           SC ELECTRIC AND GAS         10/21/2021         ELECTRICITY         252,592.38           SC EMPLOYMENT SECURITY COMMISSION         10/07/2021         OTHER PAYROLL DEDUCTIONS         170.00           SC EMPLOYMENT SECURITY COMMISSION         10/28/2021         UNEMPLOYMENT COMPENSATION         36,004.32           SC STATE DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         34,940.72           SC STATE DEPT OF EDUCATION         10/14/2021         CERDEP SUMMER GEER         135,800.28           SCA OF SC, LLC         10/28/2021         LAWN CARE SERVICES         117,956.05           SCACTE - SCHSTE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         225.00           SCATA         10/26/2021         PROFESSIONAL DEVLPMNT IN STATE         295.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         425.00           SCATA         10/14/2021         ST				
SC DEPARTMENT OF EDUCATION         10/21/2021         GASOLINE         13,474.20           SC DEPARTMENT OF SOCIAL SERVICES         10/14/2021         MISCELLANEOUS PURCHASED SVCS         608.00           SC DEPT OF REVENUE         10/07/2021         OTHER PAYROLL DEDUCTIONS         16,638.75           SC ELECTRIC AND GAS         10/21/2021         ELECTRICITY         252,592.38           SC EMPLOYMENT SECURITY COMMISSION         10/07/2021         OTHER PAYROLL DEDUCTIONS         170.00           SC EMPLOYMENT SECURITY COMMISSION         10/07/2021         UNEMPLOYMENT COMPENSATION         36,004.32           SC STATE DEPARTMENT OF EDUCATION         10/19/2021         IFIELD TRIPS         34,940.72           SC STATE DEPT OF EDUCATION         10/14/2021         CERDEP SUMMER GEER         135,800.28           SCA OF SC, LLC         10/28/2021         LAWN CARE SERVICES         117,956.05           SCACTE - SCHSTE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         225.00           SCATA         10/26/2021         PROFESSIONAL DEVLPMNT IN STATE         295.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         425.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         425.00           SCATA         10/14/2021         INSTRU				
SC DEPARTMENT OF SOCIAL SERVICES         10/14/2021         MISCELLANEOUS PURCHASED SVCS         608.00           SC DEPT OF REVENUE         10/07/2021         OTHER PAYROLL DEDUCTIONS         16,638.75           SC ELECTRIC AND GAS         10/21/2021         ELECTRICITY         252,592.38           SC EMPLOYMENT SECURITY COMMISSION         10/07/2021         OTHER PAYROLL DEDUCTIONS         170.00           SC EMPLOYMENT SECURITY COMMISSION         10/07/2021         UNEMPLOYMENT COMPENSATION         36,004.32           SC STATE DEPARTMENT OF EDUCATION         10/19/2021         IELED TRIPS         34,940.72           SC STATE DEPARTMENT OF EDUCATION         10/14/2021         CERDEP SUMMER GEER         135,800.28           SCA OF SC, LLC         10/28/2021         LAWN CARE SERVICES         117,956.05           SCACTE - SCHSTE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         225.00           SCACTE - SCHSTE         10/26/2021         PROFESSIONAL DEVLPMNT IN STATE         300.00           SCAPPERD         10/26/2021         PROFESSIONAL DEVLPMNT IN STATE         295.00           SCATA         10/14/2021         PROF DEVELOPMENT OUT OF STATE         425.00           SCATA         10/14/2021         STAFF DEVELOPMENT IN STATE         50.00           SCCSS         10/14/2021				,
SC DEPT OF REVENUE         10/07/2021         OTHER PAYROLL DEDUCTIONS         16,638.75           SC ELECTRIC AND GAS         10/21/2021         ELECTRICITY         252,592.38           SC EMPLOYMENT SECURITY COMMISSION         10/07/2021         OTHER PAYROLL DEDUCTIONS         170.00           SC EMPLOYMENT SECURITY COMMISSION         10/28/2021         UNEMPLOYMENT COMPENSATION         36,004.32           SC STATE DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         34,940.72           SC STATE DEPT OF EDUCATION         10/14/2021         CERDEP SUMMER GEER         135,800.28           SCA OF SC, LLC         10/28/2021         LAWN CARE SERVICES         117,956.05           SCACTE - SCHSTE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         225.00           SCACTE - SCHSTE         10/26/2021         STAFF DEVELOPMENT IN STATE         295.00           SCATA         10/26/2021         PROFESSIONAL DEVLPMNT IN STATE         295.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         425.00           SCATA         10/14/2021         STAFF DEVELOPMENT IN STATE         425.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         425.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE </td <td></td> <td></td> <td></td> <td>,</td>				,
SC ELECTRIC AND GAS         10/21/2021         ELECTRICITY         252,592.38           SC EMPLOYMENT SECURITY COMMISSION         10/07/2021         OTHER PAYROLL DEDUCTIONS         170.00           SC EMPLOYMENT SECURITY COMMISSION         10/28/2021         UNEMPLOYMENT COMPENSATION         36,004.32           SC STATE DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         34,940.72           SC STATE DEPT OF EDUCATION         10/14/2021         CERDEP SUMMER GEER         135,800.28           SCA OF SC, LLC         10/28/2021         LAWN CARE SERVICES         117,956.05           SCACTE - SCHSTE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         225.00           SCACTE - SCHSTE         10/26/2021         STAFF DEVELOPMENT IN STATE         300.00           SCAPPERD         10/26/2021         PROFESSIONAL DEVLPMNT IN STATE         295.00           SCATA         10/26/2021         PROFESSIONAL DEVLPMNT IN STATE         425.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         850.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         425.00           SCCSS         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         425.00           SCHOLASTIC EDUCATIONAL PUBLISHING         10/14/2021         INSTRUC				
SC EMPLOYMENT SECURITY COMMISSION         10/28/2021         UNEMPLOYMENT COMPENSATION         36,004.32           SC STATE DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         34,940.72           SC STATE DEPT OF EDUCATION         10/14/2021         CERDEP SUMMER GEER         135,800.28           SCA OF SC, LLC         10/28/2021         LAWN CARE SERVICES         117,956.05           SCACTE - SCHSTE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         225.00           SCATE - SCHSTE         10/26/2021         STAFF DEVELOPMENT IN STATE         300.00           SCATA         10/26/2021         PROFESSIONAL DEVLPMNT IN STATE         295.00           SCATA         10/26/2021         PROF DEVELOPMENT OUT OF STATE         425.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         850.00           SCATA         10/14/2021         STAFF DEVELOPMENT IN STATE         425.00           SCCSS         10/14/2021         STAFF DEVELOPMENT IN STATE         425.00           SCHOLASTIC EDUCATIONAL PUBLISHING         10/14/2021         INSTRUCTIONAL SUPPLIES         2,608.82           SCHOLASTIC INC         10/14/2021         INSTRUCTIONAL SUPPLIES         51,542.27           SCHOLASTIC NEWS         10/14/2021         INSTRUCTIONAL SUPPLIES	SC ELECTRIC AND GAS			
SC STATE DEPARTMENT OF EDUCATION         10/19/2021         FIELD TRIPS         34,940.72           SC STATE DEPT OF EDUCATION         10/14/2021         CERDEP SUMMER GEER         135,800.28           SCA OF SC, LLC         10/28/2021         LAWN CARE SERVICES         117,956.05           SCACTE - SCHSTE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         225.00           SCAHPERD         10/26/2021         STAFF DEVELOPMENT IN STATE         300.00           SCATA         10/26/2021         PROFESSIONAL DEVLPMNT IN STATE         295.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         425.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         850.00           SCASS         10/14/2021         STAFF DEVELOPMENT IN STATE         425.00           SCHOLASTIC EDUCATIONAL PUBLISHING         10/14/2021         INSTRUCTIONAL SUPPLIES         2,608.82           SCHOLASTIC INC         10/14/2021         INSTRUCTIONAL SUPPLIES         51,542.27           SCHOLASTIC NEWS         10/14/2021         INSTRUCTIONAL SUPPLIES         4,673.79           SCHOOL MART         10/08/2021         INSTRUCTIONAL SUPPLIES         692.97           SCHOOL MATE (A DIV OF MORRIS PRESS)         10/05/2021         INSTRUCTIONAL SUPPLIES <t< td=""><td>SC EMPLOYMENT SECURITY COMMISSION</td><td>10/07/2021</td><td>OTHER PAYROLL DEDUCTIONS</td><td>170.00</td></t<>	SC EMPLOYMENT SECURITY COMMISSION	10/07/2021	OTHER PAYROLL DEDUCTIONS	170.00
SC STATE DEPT OF EDUCATION         10/14/2021         CERDEP SUMMER GEER         135,800.28           SCA OF SC, LLC         10/28/2021         LAWN CARE SERVICES         117,956.05           SCACTE - SCHSTE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         225.00           SCACTE - SCHSTE         10/26/2021         STAFF DEVELOPMENT IN STATE         300.00           SCAHPERD         10/26/2021         PROFESSIONAL DEVLPMNT IN STATE         295.00           SCATA         10/26/2021         PROF DEVELOPMENT OUT OF STATE         425.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         850.00           SCATA         10/14/2021         STAFF DEVELOPMENT IN STATE         425.00           SCCSS         10/14/2021         STAFF DEVELOPMENT IN STATE         425.00           SCCSS         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         150.00           SCHOLASTIC EDUCATIONAL PUBLISHING         10/14/2021         INSTRUCTIONAL SUPPLIES         2,608.82           SCHOLASTIC INC         10/14/2021         INSTRUCTIONAL SUPPLIES         4,673.79           SCHOLASTIC NEWS         10/14/2021         INSTRUCTIONAL SUPPLIES         274.89           SCHOOL MART         10/08/2021         INSTRUCTIONAL SUPPLIES         692.97 <tr< td=""><td>SC EMPLOYMENT SECURITY COMMISSION</td><td>10/28/2021</td><td>UNEMPLOYMENT COMPENSATION</td><td>36,004.32</td></tr<>	SC EMPLOYMENT SECURITY COMMISSION	10/28/2021	UNEMPLOYMENT COMPENSATION	36,004.32
SCA OF SC, LLC         10/28/2021         LAWN CARE SERVICES         117,956.05           SCACTE - SCHSTE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         225.00           SCACTE - SCHSTE         10/26/2021         STAFF DEVELOPMENT IN STATE         300.00           SCAHPERD         10/26/2021         PROFESSIONAL DEVLPMNT IN STATE         295.00           SCATA         10/26/2021         PROF DEVELOPMENT OUT OF STATE         425.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         850.00           SCATA         10/14/2021         STAFF DEVELOPMENT IN STATE         425.00           SCCSS         10/14/2021         STAFF DEVELOPMENT IN STATE         150.00           SCHOLASTIC EDUCATIONAL PUBLISHING         10/14/2021         INSTRUCTIONAL SUPPLIES         2,608.82           SCHOLASTIC INC         10/14/2021         INSTRUCTIONAL SUPPLIES         51,542.27           SCHOLASTIC MAGAZINES         10/14/2021         INSTRUCTIONAL SUPPLIES         4,673.79           SCHOLASTIC NEWS         10/14/2021         INSTRUCTIONAL SUPPLIES         692.97           SCHOOL MART         10/05/2021         INSTRUCTIONAL SUPPLIES         692.97           SCHOOL MATE (A DIV OF MORRIS PRESS)         10/05/2021         INSTRUCTIONAL SUPPLIES         10/1.25 <td>SC STATE DEPARTMENT OF EDUCATION</td> <td>10/19/2021</td> <td>FIELD TRIPS</td> <td>34,940.72</td>	SC STATE DEPARTMENT OF EDUCATION	10/19/2021	FIELD TRIPS	34,940.72
SCACTE - SCHSTE         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         225.00           SCACTE - SCHSTE         10/26/2021         STAFF DEVELOPMENT IN STATE         300.00           SCAHPERD         10/26/2021         PROFESSIONAL DEVLPMNT IN STATE         295.00           SCATA         10/26/2021         PROF DEVELOPMENT OUT OF STATE         425.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         850.00           SCATA         10/14/2021         STAFF DEVELOPMENT IN STATE         425.00           SCCSS         10/14/2021         STAFF DEVELOPMENT IN STATE         150.00           SCHOLASTIC EDUCATIONAL PUBLISHING         10/14/2021         INSTRUCTIONAL SUPPLIES         2,608.82           SCHOLASTIC INC         10/14/2021         INSTRUCTIONAL SUPPLIES         51,542.27           SCHOLASTIC MAGAZINES         10/14/2021         INSTRUCTIONAL SUPPLIES         4,673.79           SCHOLASTIC NEWS         10/14/2021         INSTRUCTIONAL SUPPLIES         274.89           SCHOOL MART         10/05/2021         INSTRUCTIONAL SUPPLIES         692.97           SCHOOL MATE (A DIV OF MORRIS PRESS)         10/05/2021         INSTRUCTIONAL SUPPLIES         10/1.25	SC STATE DEPT OF EDUCATION	10/14/2021	CERDEP SUMMER GEER	135,800.28
SCACTE - SCHSTE         10/26/2021         STAFF DEVELOPMENT IN STATE         300.00           SCAHPERD         10/26/2021         PROFESSIONAL DEVLPMNT IN STATE         295.00           SCATA         10/26/2021         PROF DEVELOPMENT OUT OF STATE         425.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         850.00           SCATA         10/14/2021         STAFF DEVELOPMENT IN STATE         425.00           SCCSS         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         150.00           SCHOLASTIC EDUCATIONAL PUBLISHING         10/14/2021         INSTRUCTIONAL SUPPLIES         2,608.82           SCHOLASTIC INC         10/14/2021         INSTRUCTIONAL SUPPLIES         51,542.27           SCHOLASTIC MAGAZINES         10/14/2021         INSTRUCTIONAL SUPPLIES         4,673.79           SCHOLASTIC NEWS         10/14/2021         INSTRUCTIONAL SUPPLIES         274.89           SCHOOL MART         10/08/2021         INSTRUCTIONAL SUPPLIES         692.97           SCHOOL MATE (A DIV OF MORRIS PRESS)         10/05/2021         INSTRUCTIONAL SUPPLIES         10/1.25	SCA OF SC, LLC	10/28/2021	LAWN CARE SERVICES	117,956.05
SCAHPERD         10/26/2021         PROFESSIONAL DEVLPMNT IN STATE         295.00           SCATA         10/26/2021         PROF DEVELOPMENT OUT OF STATE         425.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         850.00           SCATA         10/14/2021         STAFF DEVELOPMENT IN STATE         425.00           SCCSS         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         150.00           SCHOLASTIC EDUCATIONAL PUBLISHING         10/14/2021         INSTRUCTIONAL SUPPLIES         2,608.82           SCHOLASTIC INC         10/14/2021         INSTRUCTIONAL SUPPLIES         51,542.27           SCHOLASTIC MAGAZINES         10/14/2021         INSTRUCTIONAL SUPPLIES         4,673.79           SCHOLASTIC NEWS         10/14/2021         INSTRUCTIONAL SUPPLIES         274.89           SCHOOL MART         10/08/2021         INSTRUCTIONAL SUPPLIES         692.97           SCHOOL MATE (A DIV OF MORRIS PRESS)         10/05/2021         INSTRUCTIONAL SUPPLIES         10/1.25		10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	225.00
SCATA         10/26/2021         PROF DEVELOPMENT OUT OF STATE         425.00           SCATA         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         850.00           SCATA         10/14/2021         STAFF DEVELOPMENT IN STATE         425.00           SCCSS         10/14/2021         PROFESSIONAL DEVLPMNT IN STATE         150.00           SCHOLASTIC EDUCATIONAL PUBLISHING         10/14/2021         INSTRUCTIONAL SUPPLIES         2,608.82           SCHOLASTIC INC         10/14/2021         INSTRUCTIONAL SUPPLIES         51,542.27           SCHOLASTIC MAGAZINES         10/14/2021         INSTRUCTIONAL SUPPLIES         4,673.79           SCHOLASTIC NEWS         10/14/2021         INSTRUCTIONAL SUPPLIES         274.89           SCHOOL MART         10/08/2021         INSTRUCTIONAL SUPPLIES         692.97           SCHOOL MATE (A DIV OF MORRIS PRESS)         10/05/2021         INSTRUCTIONAL SUPPLIES         101.25				
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SCHOOL MATE (A DIV OF MORRIS PRESS) 10/05/2021 INSTRUCTIONAL SUPPLIES 101.25				
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NAME	CHECK DATE	DESCRIPTION	AMOUNT
SCHOOL SPECIALTY	10/21/2021	FURNITURE & FIXTURES	17,435.64
SCHOOL SPECIALTY		INSTRUCTIONAL SUPPLIES	38,925.77
SCHOOL SPECIALTY	10/21/2021	OFFICE SUPPLIES	209.84
SCHOOL SPECIALTY	10/21/2021	OTHER EQUIPMENT	1,834.81
SCHOOL SPECIALTY	10/05/2021	PURCHASES WAREHOUSE INVENTORY	9,350.35
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	10/14/2021	CLASSROOM SUPPLIES	226.31
SCHOOL SPECIALTY EDUCATOR'S MARKETPLACE	10/21/2021	INSTRUCTIONAL SUPPLIES	2,559.81
SCHOOLS IN, LLC	10/26/2021	INSTRUCTIONAL SUPPLIES	676.22
SCHUTT RECONDITIONING	10/08/2021	PUPIL ACTIVITIES SUPPLIES	1,550.00
SEAWELLS FOOD CATERERS	10/14/2021	FOOD	16,819.00
SENN BROTHERS	10/05/2021	FOOD	2,098.74
SENN BROTHERS	10/21/2021	FOOD FF FRUITS VEGETABLES	4,929.11
SEVERIN INTERMEDIATE HOLDINGS LLC	10/28/2021	TECHNOLOGY PURCHASED SERVICES	69,547.47
SHRED 360 LLC	10/08/2021	MISCELLANEOUS PURCHASED SVCS	409.85
SIZEMORE SECURITY INTERNATIONAL	10/19/2021	MISC. OTHER PROFESSIONAL SRVCS	43,142.72
SMITTY'S INFLATABLES LLC	10/28/2021	MISCELLANEOUS PURCHASED SVCS	825.00
SNAP ON TOOLS CORP	10/14/2021	OTHER EQUIPMENT	9,924.76
SNELLING PERSONNEL SERVICE	10/26/2021	MISCELLANEOUS PURCHASED SVCS	72,388.53
SNIDER TIRE COMPANY	10/14/2021	VEHICLE REPAIRS	4,744.24
SORENSON HOLDINGS, LLC	10/14/2021	INSTRUCTIONAL SERVICES	7,166.86
SOUTH CAROLINA STATE DISBURSEMENT UNIT	10/07/2021	OTHER PAYROLL DEDUCTIONS	15,965.43
SOUTHEAST INDUSTRIAL EQUIPMENT	10/21/2021	VEHICLE REPAIRS	424.19
SPORT SUPPLY GROUP, INC,	10/14/2021	INSTRUCTIONAL SUPPLIES	3,220.08
SPORT SUPPLY GROUP, INC,	10/14/2021	PUPIL ACTIVITIES SUPPLIES	6,892.28
SRA MCGRAW HILL	10/28/2021	INSTRUCTIONAL SUPPLIES	6,107.12
ST ANDREWS MIDDLE SCHOOL	10/28/2021	REVENUE FROM OTHR LOCAL SOURCE	121.94
STAPLES	10/14/2021	CLASSROOM SUPPLIES	356.73
STAPLES	10/28/2021	FURNITURE & FIXTURES	139.31
STAPLES	10/26/2021	INSTRUCTIONAL SUPPLIES	7,902.54
STAPLES	10/28/2021	OFFICE SUPPLIES	2,326.84
STAPLES	10/21/2021	TECHNOLOGY SOFTWARE SUPPLIES	492.48
STAPLES INC	10/28/2021	INSTRUCTIONAL SUPPLIES	1,967.18
STAR BRIGHT BOOKS IN	10/28/2021	INSTRUCTIONAL SUPPLIES	420.90
STATE BUDGET AND CONTROL BOARD	10/28/2021	TECHNOLOGY PURCHASED SERVICES	1,315.42
SUBURBAN PROPANE GAS	10/14/2021	GASOLINE	180.14
SUPER DUPER SCHOOL COMPANY	10/14/2021	CLASSROOM SUPPLIES	107.79
SUPERIOR GRAPHICS	10/21/2021	MISCELLANEOUS PURCHASED SVCS	878.26
SUSI LONG		INSTRUCTIONAL PROGS IMPRV SVCS	4,667.00
SWEETWATER SOUND INC		INSTRUCTIONAL SUPPLIES	1,134.21
T & T SPORTS		PUPIL ACTIVITIES SUPPLIES	653.94
TEACHER CREATED MATERIALS INC		INSTRUCTIONAL SUPPLIES	6,316.22
TEACHER DIRECT		CLASSROOM SUPPLIES	1,349.11
TECHNOLOGY RECOVERY GROUP LTD		OTHER EQUIPMENT	1,383.59
TEK SYSTEMS INC		TECHNOLOGY PURCHASED SERVICES	16,161.00
THE BREAKTHROUGH COACH		INSTRUCTIONAL PROGS IMPRV SVCS	695.00
THE COLLEGE BOARD		DUES AND FEES	1,972.00
THE DURHAM CORPORATION		TECHNOLOGY SOFTWARE SUPPLIES	1,619.88
THE EVALUATION GROUP LLC	10/28/2021	MISCELLANEOUS PURCHASED SVCS	180,000.00
THE FLIPPEN GROUP		INSTRUCTIONAL PROGS IMPRV SVCS	19,500.00
THE HARTFORD	10/19/2021		11,174.28
THE HOME DEPOT PRO		CUSTODIAL SUPPLIES	1,583.11
THE HOME DEPOT PRO		EQUIPMENT	77,196.24
THE HOME DEPOT PRO	10/14/2021	HEALTH SUPPLIES	30,479.33
THE HOME DEPOT PRO		KITCHEN SUPPLIES	1,676.16
THE LITERACY LARVILLO		PURCHASES WAREHOUSE INVENTORY	11,223.46
THE LITERACY LADY LLC		INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
THE READING WAREHOUSE		CLASSROOM SUPPLIES	102.35
THE READING WAREHOUSE	10/28/2021	TEXTBOOKS	1,172.20

NAME	CHECK DATE	DESCRIPTION	AMOUNT
THE REMI GROUP	10/05/2021	MISCELLANEOUS PURCHASED SVCS	180.37
THOMPSON & LITTLE INC	10/08/2021	KITCHEN SUPPLIES	9,757.80
THYSSENKRUPP ELEVATOR COMPANY	10/14/2021	REPAIRS & MAINTENANCE	3,490.82
TIME WARNER CABLE	10/14/2021	MISCELLANEOUS PURCHASED SVCS	218.20
TPG CULTURAL EXCHANGE LLC	10/21/2021	ACCOUNTS RECEIVABLE FOREIGN	1,833.35
TRAINING VISIONS	10/26/2021	INSTRUCTIONAL PROGS IMPRV SVCS	700.00
TREASURE BAY INC	10/14/2021	INSTRUCTIONAL SUPPLIES	1,527.53
TREASURER OF VIRGINIA	10/07/2021	OTHER PAYROLL DEDUCTIONS	200.00
TRI COUNTY ELECTRIC COOP INC	10/12/2021	ELECTRICITY	29,717.00
TROUBLESHOOTER A/C & REF.	10/26/2021	EQUIPMENT REPAIRS	5,005.17
TYLER TECHNOLOGIES INC	10/07/2021	TECHNOLOGY PURCHASED SERVICES	13,631.10
U.S. DEPARTMENT OF THE TREASURY	10/07/2021	OTHER PAYROLL DEDUCTIONS	330.34
ULINE	10/14/2021	INSTRUCTIONAL SUPPLIES	2,906.70
ULINE	10/21/2021	OFFICE SUPPLIES	540.00
UNIFIRST CORPORATION	10/07/2021	MAINTENANCE SUPPLIES	15,009.59
UNIFIRST CORPORATION	10/14/2021	UNIFORMS	244.89
UNITED WAY OF THE MIDLANDS	10/07/2021	OTHER PAYROLL DEDUCTIONS	3,623.70
UNIVERSAL BENEFITS INC	10/07/2021	OTHER PAYROLL DEDUCTIONS	6,702.74
UNIVERSITY OF SOUTH CAROLINA AIKEN	10/14/2021	PROFESSIONAL DEVLPMNT IN STATE	12,000.00
US FOODS	10/14/2021	COMMODITY DISTRIBUTION CHARGE	752.00
US FOODS	10/21/2021	INSTRUCTIONAL SUPPLIES	756.45
USA LEASE INC.	10/21/2021	PURCHASES WAREHOUSE INVENTORY	1,465.78
USA TESTREP, INC	10/05/2021	TECHNOLOGY PURCHASED SERVICES	3,584.04
USC COLLEGE OF EDUCATION	10/26/2021	INSTRUCTIONAL PROGS IMPRV SVCS	37,500.00
VALLEY SPRING WATER COMPANY INC.	10/21/2021	HEALTH SUPPLIES	6,804.00
VARSITY SPIRIT FASHIONS	10/14/2021	PUPIL ACTIVITIES SUPPLIES	1,697.89
VC3 INC	10/07/2021	TECHNOLOGY PURCHASED SERVICES	18,069.24
VERIZON WIRELESS		TECHNOLOGY PURCHASED SERVICES	9,761.64
VERNIER SOFTWARE		INSTRUCTIONAL SUPPLIES	1,406.73
VIC BAILEY FORD	10/14/2021		25,394.00
VICKY SAYE HENDERSON	10/21/2021	INSTRUCTIONAL SERVICES	1,500.00
VICTORY TEAM APPAREL INC		INSTRUCTIONAL SUPPLIES	1,002.59
VRC COMPANIES LLC	10/14/2021		1,789.46
VRC COMPANIES LLC W W GRAINGER	10/14/2021	TECHNOLOGY PURCHASED SERVICES CONSTRUCTION SERVICES	3,848.00
W W GRAINGER W W GRAINGER		PURCHASES WAREHOUSE INVENTORY	18,583.02 106,214.70
WARDS NATURAL SCIENCE	10/14/2021	INSTRUCTIONAL SUPPLIES	2,131.91
WASHINGTON NATIONAL INSURANCE CO		OTHER PAYROLL DEDUCTIONS	58,396.19
WASTE MANAGEMENT OF SOUTH CAROLINA		MISCELLANEOUS PURCHASED SVCS	1,255.92
WASTE MANAGEMENT OF SOUTH CAROLINA		OTHER PURCHASED PROPERTY SVCS	19.127.82
WATER SYSTEMS INC		REPAIRS & MAINTENANCE	9,047.50
WEISSMAN'S DESIGNS FOR DANCE	10/26/2021	CLASSROOM SUPPLIES	159.12
WENDY H VALERIO		INSTRUCTIONAL SERVICES	300.00
WEST TEK SOLUTIONS, INC.		OTHER EQUIPMENT	87,785.04
WEST TEK SOLUTIONS, INC.		REPAIRS & MAINTENANCE	22,538.73
WESTERN CPE		STAFF DEVELOPMENT OUT OF STATE	1,449.00
WHITE & STORY LLC	10/21/2021	ATTORNEY SERVICES	2,342.03
WHOLESALE INDUSTRIAL ELECTRONICS	10/05/2021	TECHNOLOGY EQUIPMENT	425.13
WILLIAMS DETROIT DIESEL	10/14/2021	VEHICLE REPAIRS	2,301.09
WILLIAMSBURG COUNTY SCHOOL DISTRICT	10/07/2021	TUITION - OTHER LEAS'S IN STAT	1,202.19
WINNINGHAM EDUCATIONAL CONSULTING	10/14/2021	PUPIL SERVICES	1,200.00
WINTHROP UNIVERSITY	10/26/2021	PROFESSIONAL DEVLPMNT IN STATE	125.00
WOODWIND AND BRASSWIND INC	10/26/2021	CLASSROOM SUPPLIES	1,463.83
WPS	10/28/2021	INSTRUCTIONAL SUPPLIES	26,365.90
WULBERN-KOVAL COMPANY INC	10/14/2021	PURCHASES WAREHOUSE INVENTORY	3,849.12
YOUTH LIGHT INC	10/05/2021	INSTRUCTIONAL SUPPLIES	824.22